TAX RATE
A/R RED FACTOR
OTH RED FACTOR

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR
INTEREST RATE
PAGE NO.

S/A CODE | TAX DISTRICT | DESCRIPTION

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C160101001	POWELL #2 MAINT										
C160101002	ED RICHMOND #4 MAINT										
C160101003	HARRISON #16 MAINT										
C160101004	BRADFORD #20 MAINT										
C160101005	BARRON RUN #97 MAINT										
C160101006	CHRISTMAN #24 MAINT										
C160101007	JOSE WAMPE #26 MAINT										
C160101008	H B BEACH #12 MAINT										
C160101009	MARTIN MOON #27 MAINT										
C160101010	MCGUIRE GILLILAND #28 MAINT										
C160101011	BRIDGMAN #29 MAINT										
C160101012	PROSE MONROE BIDWELL #7 MAINT										
C160101013	C S BEATHARD #30 MAINT										
C160101014	COLUMBUS HUDDLE #3 MAINT										
C160101015	DORN #31 MAINT										
C160101016	F M HORN #13 MAINT										
C160101017	REA #32 MAINT										
C160101018	JONES BALLENGER #18 MAINT										
C160101019	E T JONES #33 MAINT										
C160101020	VALLERY #95 MAINT										
C160101021	WEIMER ALLISON #34 MAINT										
C160101022	LAMBERT #35 MAINT										
C160101023	ALKIRE #46A MAINT										
C160101024	LUCAS #36 MAINT										
C160101025	CALVIN #92 MAINT										
C160101026	YUTZY #37 MAINT										
C160101027	PUTNAM CULP #38 MAINT										
C160101028	THE RAVINES AT LITTLE DARBY MAINT #169										
C160101029	GUY STEWART #39 MAINT										
C160101030	MIDWAY #174 MAINT										
C160101031	FORREST #40 MAINT										
C160101032	VAL WILSON MAINT #171										
C160101033	MILLER CRAIG #41 MAINT										
C160101035	SUGARCREEK #43 MAINT										
C160101036	GODDEN MAINT #1										
C160101037	MORAIN COMPLEX #14-44-45 MAINT										
C160101038	YUTZY SINGLE #37B MAINT										
C160101039	BURR OAKS SEWER USAGE										
C160101040	RANGE SINGLE MAINT #172										
C160101041	ALKIRE #46 MAINT										
C160101043	GALBREATH #47 MAINT										
C160101044	F M HORN MAINT #132										
C160101045	OPOSSUM RUN #48 MAINT										
C160101046	COUNTRY ESTATES #189 MAINTENANCE										
C160101047	MADISON-PLAINS #50 MAINT										
C160101048	DORN MAINT #155										
C160101049	VAN CLEVE #51 MAINT										
C160101050	KENT #81A MAINTENANCE										
C160101051	BLANCHE RUN #52 MAINT										
C160101052	SHEPERD JOINT COUNTY DITCH MAINT										
C160101053	JONES BALLENGER #53 MAINT										
C160101054	P H ROBERTS #182 MAINTENANCE										
C160101055	JOHN GORDON #54 MAINT										
C160101056	OLD COLUMBUS EAST #168 MAINTENANCE										
C160101057	DUNN-HAMILTON #177 MAINT										
C160101058	MCGUIRE #176 MAINTENANCE										
C160101059	CHAMPERS #55 MAINT										
C160101060	PLUMWOOD #160 MAINT										
C160101061	SCENIC HILLS #145 MAINTENANCE										
C160101063	ODAY #59 MAINT										
C160101064	PRAIRIE PIKE #184 MAINT										

TAX RATE
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MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101065	MADDEN #61 MAINT										
C160101066	L B PRUGH EXTENSION #187 MAINT										
C160101067	WORTHINGTON #62 MAINT										
C160101068	FITZGERALD EXTENSION #74C MAINT										
C160101069	HAMILTON #64 MAINT										
C160101070	HILL #89A MAINT										
C160101071	CLINGAN #65 MAINT										
C160101072	JOHN DUNKLE SUBDIVISION #191 MAINT										
C160101073	TREHEARNE #66 MAINT										
C160101074	CHILDER HIGGINS #58 MAINT										
C160101075	CHENOWETH #67 MAINT										
C160101076	BROCK JOINT #125 MAINT										
C160101085	WILLIAM RICHMOND #1 MAINT										
C160101086	BRAGG JOINT #25 MAINT										
C160101094	J E WOOSLEY #72 MAINT										
C160101098	LINSON #17 MAINT										
C160101099	ORA S WESTWATER #9 MAINT										
C160101100	HARROD GORDIN #10-A MAINT										
C160101101	DAVID S GRAHAM #8 MAINT										
C160101103	J B HARRISON #147 MAINT										
C160101104	MILLIKEN #69 MAINT										
C160101106	MARCEY JOINT #150 MAINT										
C160101108	VAN WAGENER #148 MAINT										
C160101112	R J WILSON #71 MAINT										
C160101114	L B PRUGH #73 MAINT										
C160101116	FITZGERALD #74 MAINT										
C160101118	DHUME #78 MAINT										
C160101120	GLADE RUN #76 MAINT										
C160101122	YUTZY #79 MAINT										
C160101124	HEAFEY #77 MAINT										
C160101126	ARNOLD GROVE #70 MAINT										
C160101129	KENT #81 MAINT										
C160101131	MARION BIDWELL #82 MAINT										
C160101133	GENEVA CHENOWETH #84 MAINT										
C160101134	T A SMITH #87 MAINT										
C160101136	HILL #89 MAINT										
C160101138	PAUL SANFORD #85 MAINT										
C160101140	FITZGERALD #90 MAINT										
C160101142	PUTNAM CULP #83 MAINT										
C160101144	BIDWELL BRIDENSTEIN #96 MAINT										
C160101147	DOROTHY DOWNING #100 MAINT										
C160101149	F M HORN #104 MAINT										
C160101151	ROTH #106 MAINT										
C160101152	RAYMOND M WEIMER #6 MAINT										
C160101153	BURR OAKS #23 MAINT										
C160101154	BALES #102 MAINT										
C160101156	JACOB MILLER #19 MAINT										
C160101157	ENCHANTED VALLEY #98 MAINT										
C160101158	MIDWAY #22 MAINT										
C160101161	A W WILSON #109 MAINT										
C160101163	SANFORD #110 MAINT										
C160101165	MARTIN MOON #111 MAINT										
C160101167	FILLMORE JACKSON #108 MAINT										
C160101168	TAYLOR BLAIR #99 MAINT										
C160101169	E A BLAUGHER #5 MAINT										
C160101171	JONES BALLENGER #114 MAINT										
C160101172	GEIRICH WADE #107 MAINT										
C160101174	DUN #112 MAINT										
C160101178	HARDEN ESTATES #119 MAINT										
C160101180	SOUTH HAMPTON ESTATES #120 MAINT										
C160101182	DEER RUN FARMS #124 MAINT										

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MADISON
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C160101184	COUNTRY ACRES #125 MAINT										
C160101188	SUMMERFORD #118 MAINT										
C160101190	W E ROBERTS #117 MAINT										
C160101193	ELLA BEACH #126 MAINT										
C160101195	W S ROBINSON #130 MAINT										
C160101197	CHILDRENS HOME #127 MAINT										
C160101200	FORREST LAKE ESTATES #128 MAINT										
C160101202	DEER TRAILS #129 MAINT										
C160101204	CORNELL STOUGHTON #56 MAINT										
C160101206	SWEENEY RUN #142 MAINT										
C160101207	NIOGA TOOPS #144 MAINT										
C160101210	ODAY EXTENSION #133 MAINT										
C160101213	THOMAS CLOUD #15 MAINT										
C160101214	WORTHINGTON EXTENSION #134 MAINT										
C160101221	PUTNAM CULP #151 MAINT										
C160101223	MOREHART #146 MAINT										
C160101225	L B PRUGH #153 MAINT										
C160101227	PERRY PIKE #57 MAINTENANCE										
C160101229	WOODS ANTIOCH #165 MAINTENANCE										
C160101231	GREENBRAIR #162 MAINTENANCE										
C160101233	HICKORY GROVE #164 MAINTENANCE										
C160101240	FRIENDSHIP #141 MAINT										
C160101242	DENNEHY-MIRICK #49 MAINT										
C160101244	CHARLES WHEELER #14 MAINT										
C160101246	DARBY GLENN #156 MAINT										
C160101248	COGNIAC #166 MAINTENANCE										
C160101250	DUNKIN #163 MAINTENANCE										
C160101251	ODAY HARRISON EXTENSION #178 MAINTENANCE										
C160101253	SURREY CHASE #158 MAINTENANCE										
C160101254	JONES BALLENGER #18A MAINTENANCE										
C160101255	FITZGERALD #74A MAINTENANCE										
C160101256	FITZGERALD #74B MAINTENANCE										
C160101257	FITZGERALD #74C MAINTENANCE										
C160101262	YATES #179 MAINTENANCE										
C160101263	CAMP WISSALOHICAN (SEWER DELINQ)										
C160101264	CAMP WISSALOHICAN (WATER DELINQ)										
C160101265	CHANDLER #183 MAINTENANCE										
C160101266	J R MOATS #159A MAINTENANCE										
C530101023	LAMBERT #35 CONSTRUCTION (2002)										
C530101038	BURR OAK SEWER CONST										
C530101039	YUTZY SINGLE #37B CONTRUCTION (2004)										
C530101046	F M HORN/GERICH LILLY #132 CONSTR (2002)										
C530101051	KENT #81A CONTRUCTION (2004)										
C530101055	P H ROBERTS #182 CONSTRUCTION (2004)										
C530101057	MCGUIRE #176 CONSTRUCTION (2003)										
C530101058	DUNN-HAMILTON #177 CONSTR (2002)										
C530101061	PLUMWOOD #160 CONSTRUCTION (2002)										
C530101063	SCENIC HILLS #145 CONSTRUCTION (2004)										
C530101065	PRAIRIE PIKE #184 CONSTRUCTION (2005)										
C530101067	L B PRUGH EXTENSION #187 CONSTR (2005)										
C530101069	FITZGERALD EXTENSION #74C CONSTR (2005)										
C530101154	BURR OAKS #23C CONSTRUCTION (2002)										
C530101259	O'DAY HARRISON #178 CONSTRUCTION (2003)										
C530101263	YATES #179 CONSTRUCTION (2003)										
C530101265	CAMP WISSALOHICAN CONSTRUCTION (2027)										
C530101266	CHANDLER #183 CONSTRUCTION (2006)										
C530101267	J R MOATS #159A CONSTRUCTION (2006)										
M040404003	PLAIN CITY DELINQUENT WATER/SEWER										
M040404100	PLAIN CITY SIDEWALK ASSESSMENT (2004)										
M100002109	LONDON WINDSOR SEWER (1998)										
M101010001	W JEFF DELINQUENT WATER/SEWER										

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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
M101010002	WEST JEFFERSON NUISANCE (REMOVAL)										
M101010050	WEST JEFFERSON ABATING NUISANCE										
M101010060	WEST JEFFERSON - WEEDS/TREE CUTTING										
M101010100	WEST JEFFERSON SIDEWALK ASSESSMENT										
M101818100	BST (MT STERLING) ANNUAL ABATEMENT ASSESSMENT (7 YRS)										
M103131081	LONDON 94 SEWERS 1979 - LONDON SD										
M103131083	LONDON VERNON 95 SEWER 1991 - LONDON SD										
M103131090	LONDON NORTH MAIN STREET SEWER (2013)										
M103131108	LONDON GLADE HILL SEWER ASSESSMENT (1998)										
M103131110	LONDON MILLER AVENUE SEWER (2011)										
M103131118	LONDON KENY BOULEVARD (2001)										
M103131119	LONDON WEST CENTER STREET CURBS (2000)										
M103131120	SANITARY SEWER PROJECT										
M103131121	LONDON EAST CENTER STREET - STORM SEWER										
M103131160	STAPLES ANNUAL ABATEMENT ASSESSMENT EZ (10 YRS)										
M103131161	LONDON/HP (VERSA LLC) ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131162	JEFFERSON INDUSTRIES ANNUAL ABATEMENT ASSESSMENT (10 YRS)										
M103131163	LONDON/HP ANNUAL ABATEMENT ASSESSMENT CRA#2 (15YRS)										
M103232001	BST ANNUAL ABATEMENT ASSESSMENT										
M181818002	MT STERLING DELINQUENT WATER/SEWER										
M181818060	MT STERLING WEEDS/TREE CUTTING										
M883131100	LONDON TREE ASSESSMENT										
T011717100	GREENBRIAR BASIN ASSESSMENT										
T150505100	DEERCREEK TOWNSHIP MOWING										
T151414100	PAINT TOWNSHIP MOWING										
T171717100	PLEASANT TOWNSHIP - NUISANCE CLEANUP										
T201717091	BURR OAK LIGHTS - PLEASANT TWN. - MAD. PL. SD										

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1-203-A 148.19A TAXABLE PORTION OF 01-00664 PARCEL-ID 01-00664.555	CENTRAL OHIO JOINT VOCATIONAL SCHOOL										
	00	00	00								
10-17-02 CMBN TO 01-00664.000	CENTRAL OHIO JOINT VOCATIONA										
				**TOTAL TAXES DUE	.00		.00				
ABBRUZZESE ENTERPRISES PO BOX 215 HILLIARD OH 43026 PARCEL-ID 01-00212.000	1-274 1187 59.4919A	AGR USE CODE 110		GROSS REAL ESTATE	344.45		344.45				
				TAX REDUCTION	-102.76		-102.76				
	AUV			SUBTOTAL	241.69		241.69				
	9,360	00	9,360	10 PCT ROLLBACK	-24.17		-24.17				
				NET TAXES	217.52		217.52				
				**TOTAL TAXES DUE	217.52	******	217.52	*****			
				AMOUNT COLLECTED	.00		.00				
ABBRUZZESE JOSEPH & JAMES P O BOX 215 HILLIARD OHIO 43026 PARCEL-ID 01-00212.005	1-274F 1187 20.7609A	COM USE CODE 410		GROSS REAL ESTATE	2,482.90		2,482.90				
				TAX REDUCTION	-664.09		-664.09				
				SUBTOTAL	1,818.81		1,818.81				
	28,480	38,990	67,470	10 PCT ROLLBACK	-181.88		-181.88				
				NET TAXES	1,636.93		1,636.93				
				**TOTAL TAXES DUE	1,636.93	******	1,636.93	*****			
				AMOUNT COLLECTED	.00		.00				
ADAMS GAYLE L 1/2 & ADAMS ROBE RT C III 1/2 165 C/O COLONIAL MORTGAGE PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A)			GROSS REAL ESTATE	2,357.78		2,357.78				
		RES USE CODE 510		TAX REDUCTION	-703.41		-703.41				
				SUBTOTAL	1,654.37		1,654.37				
				10 PCT ROLLBACK	-165.44		-165.44				
	13,940	50,130	64,070	2 1/2 PCT ROLLBACK	-41.36		-41.36				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,447.57		1,447.57				
	13,940	50,130	64,070	CURR S.A. C160101124	3.00		3.00				
11-04-02 TRNSF FROM 01-00433.000	ADAMS GAYLE L JT LIVES			**TOTAL TAXES DUE	1,450.57	******	1,450.57	*****			
				AMOUNT COLLECTED	.00		.00				
ADAMS GAYLE L JT LIVES 165 C/O COLONIAL MORTGAGE PARCEL-ID 01-00433.000	5-7 LOT 4 PLEASANT VIEW (1.034 A)										
	00	00	00								
11-04-02 TRNSF TO 01-00433.000	ADAMS GAYLE L 1/2 & ADAMS R0										
				**TOTAL TAXES DUE	.00		.00				
ADAMS GREGORY J & LISA A JT LI VES 8865 SURREY LANE PLAIN CITY, OHIO 43064 PARCEL-ID 01-00100.015	1-306-0 LOT 13 SURREY CHASE (2 .246A)			GROSS REAL ESTATE	3,397.38		3,397.38				
		RES USE CODE 510		TAX REDUCTION	-1,013.55		-1,013.55				
				SUBTOTAL	2,383.83		2,383.83				
				10 PCT ROLLBACK	-238.38		-238.38				
	19,690	72,630	92,320	2 1/2 PCT ROLLBACK	-58.18		-58.18				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,087.27		2,087.27				
	17,500	72,630	90,130	CURR S.A. C160101253	89.63		89.63				
				**TOTAL TAXES DUE	2,176.90	******	2,176.90	*****			
				AMOUNT COLLECTED	.00		.00				
ADAMS PHILLIP E & CAROLYN A 4699 KAUFMAN RD PLAIN CITY OH 43064 PARCEL-ID 01-00608.004	1-179-M 10081 3.956A	RES USE CODE 500		GROSS REAL ESTATE	125.12		125.12				
				TAX REDUCTION	-37.33		-37.33				
				SUBTOTAL	87.79		87.79				
				10 PCT ROLLBACK	-8.78		-8.78				
	3,400	00	3,400	NET TAXES	79.01		79.01				
				CURR S.A. C160101053	3.36		3.36				
				CURR S.A. C160101171	1.94		1.94				
				**TOTAL TAXES DUE	84.31	******	84.31	*****			
				AMOUNT COLLECTED	.00		.00				
ADAMS PHILLIP F & CAROLYN A JT	1-179K 10081 1.34A			GROSS REAL ESTATE	2,121.15		2,121.15				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00608.001			RES USE CODE	510	TAX REDUCTION	-632.81		-632.81				
					SUBTOTAL	1,488.34		1,488.34				
		9,050	48,590	57,640	10 PCT ROLLBACK	-148.83		-148.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-34.41		-34.41				
		8,750	44,550	53,300	NET TAXES	1,305.10		1,305.10				
					CURR S.A. C160101053	1.00		1.00				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	1,307.10	******	1,307.10	*****			
					AMOUNT COLLECTED	.00		.00				
ADAMS ROBERT E & CONSTANCE J 6125 KILLBURY HUBER RD PLAIN CITY OH 43024 PARCEL-ID 01-00169.000	1-192 6508 1.000A		RES USE CODE	510	GROSS REAL ESTATE	1,264.82		1,264.82				
					TAX REDUCTION	-377.34		-377.34				
					SUBTOTAL	887.48		887.48				
		11,550	22,820	34,370	10 PCT ROLLBACK	-88.75		-88.75				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.19		-22.19				
		11,550	22,820	34,370	NET TAXES	776.54		776.54				
					DELQ REAL ESTATE	1,561.41		.00				
09-17-02 1563.72					DELQ S.A. C160101171	2.31		.00				
					DEC INT .00							
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	2,341.26	******	777.54	*****			
					AMOUNT COLLECTED	1,563.72		.00				
ADELSBERGER JOSEPH & MAUREEN 7010 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00575.000	5874 8714 1-208D LOT 5 ROBY SU B DIV 1.150A											
		00	00	00								
01-23-02 TRNSF TO 01-00575.000 ADELSBERGER JOSEPH M					**TOTAL TAXES DUE	.00		.00				
ADELSBERGER JOSEPH M 7010 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00575.000	5874 8714 1-208D LOT 5 ROBY SU B DIV 1.150A		RES USE CODE	510	GROSS REAL ESTATE	1,447.71		1,447.71				
					TAX REDUCTION	-431.90		-431.90				
					SUBTOTAL	1,015.81		1,015.81				
		8,880	30,460	39,340	10 PCT ROLLBACK	-101.58		-101.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-24.80		-24.80				
		8,750	29,670	38,420	NET TAXES	889.43		889.43				
					CURR S.A. C160101122	2.24		2.24				
01-23-02 TRNSF FROM 01-00575.000 ADELSBERGER JOSEPH & MAUREEN					**TOTAL TAXES DUE	891.67	******	891.67	*****			
					AMOUNT COLLECTED	.00		.00				
ADELSBERGER MICHAEL SCOTT 6770 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00457.003	1-206-C 8418 ETC 1.577A		RES USE CODE	510	GROSS REAL ESTATE	1,622.88		1,622.88				
					TAX REDUCTION	-484.16		-484.16				
					SUBTOTAL	1,138.72		1,138.72				
		9,260	34,840	44,100	10 PCT ROLLBACK	-113.87		-113.87				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.40		-26.40				
		8,750	32,140	40,890	NET TAXES	998.45		998.45				
					CURR S.A. C160101122	3.06		3.06				
					**TOTAL TAXES DUE	1,001.51	******	1,001.51	*****			
					AMOUNT COLLECTED	.00		.00				
AGRICULTURAL LANDS LTD C/O COLUMBUS DISPATCH 34 SOUTH THIRD ST ATT: ED GOODYEAR COLUMBUS OH 43215 PARCEL-ID 01-00001.000	1-73 7791 ETC 764.500A		AGR USE CODE	110	GROSS REAL ESTATE	4,953.28		4,953.28				
					TAX REDUCTION	-1,477.73		-1,477.73				
					SUBTOTAL	3,475.55		3,475.55				
		AUV			10 PCT ROLLBACK	-347.56		-347.56				
		134,600	00	134,600	NET TAXES	3,127.99		3,127.99				
					CURR S.A. C160101140	347.90		347.90				
					CURR S.A. C160101116	829.25		829.25				
					CURR S.A. C160101068	281.22		281.22				
					**TOTAL TAXES DUE	4,586.36	******	4,586.36	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 6

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AGRICULTURAL LANDS LTD C/O EDWARD GOODYEAR 34 S THIRD ST COLUMBUS OHIO 43215 PARCEL-ID 01-00120.001	1-77A 5744 ETC 137.787A AGR USE CODE 100 AUV 21,980	00	21,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	808.86 -241.31 567.55 -56.76 510.79 148.39 659.18 .00	******	808.86 -241.31 567.55 -56.76 510.79 148.39 659.18 .00	*****			
AITCHISON MICHAEL D & TWANA K 010 C/O TRANSAMERICA PARCEL-ID 01-00020.000	1-38 10982 2.000A RES USE CODE 510 9,630 HOMESITE VALUE LISTED BELOW 8,750	28,310 28,310	37,940 37,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,396.19 -416.53 979.66 -97.97 -23.92 857.77 1.00 3.00 1.00 1.47 864.24 .00	******	1,396.19 -416.53 979.66 -97.97 -23.92 857.77 1.00 3.00 1.00 1.47 864.24 .00	*****			
AMERICAN TRANSMISSION SYSTEMS INC C/O FIRST ENERGY CO TAX SERV 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 01-00677.000	PUBLIC UTILITY PERSONAL P/U USE CODE 880 00	92,320	92,320	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,397.38 3,397.38 3,397.38 .00	******	3,397.38 3,397.38 3,397.38 .00	*****			
AMITY CARTER LTD 2801 CARTER RD COLOMA MI 49038 PARCEL-ID 01-00398.000	1-216 5129 ETC 32.200A AGR USE CODE 199 AUV 3,190	340	3,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.90 -38.75 91.15 -9.12 82.03 82.03 .00	******	129.90 -38.75 91.15 -9.12 82.03 82.03 .00	*****			
AMITY ENTERPRISE BAPTIST CHURCH 8336 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00231.000 10-18-02 TRNSF FROM 01-00231.000 10-31-02 6211.05	3-27 18 RES USE CODE 500 2,140 STATE OF OHIO	00	2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	78.75 -23.49 55.26 -5.53 49.73 6,211.05 6,260.78 6,211.05	******	78.75 -23.49 55.26 -5.53 49.73 .00 49.73 .00	*****			
ANDERSON WILLIAM V & JAYNE A JT LIV 018 C/O FIRST AMERICA PARCEL-ID 01-00474.000	1-98 A 2681 .737A RES USE CODE 510 8,230 HOMESITE VALUE LISTED BELOW 8,230	36,420 36,420	44,650 44,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,643.12 -490.20 1,152.92 -115.29 -28.82 1,008.81 1,008.81 .00	******	1,643.12 -490.20 1,152.92 -115.29 -28.82 1,008.81 1,008.81 .00	*****			
ANSPAUGH CHRIS S & VALERIE A J T LIVES 7374 MAPLELEAF BLVD COLUMBUS OH 43235 PARCEL-ID 01-00626.001	1-213I 6648 ETC 24.8711A AGR USE CODE 110 AUV 2,100	00	2,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.28 -23.06 54.22 -5.42 48.80 48.80 .00	******	77.28 -23.06 54.22 -5.42 48.80 48.80 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ARCHER CLYDE F & PATRICIA JT L IVES 8085 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00005.002	1-147B 2681 6969 1.0161A	00	00	00								
	02-28-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 06-20-02 TRNSF TO 01-00005.002 HEADINGS ROGER L & CRYSTAL D				**TOTAL TAXES DUE	.00		.00				
ARCHER CLYDE F & PATRICIA L 8085 M V HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00005.000	1-147 2681 6969 31.436A	00	00	00								
	02-28-02 SPLIT TO 01-00005.000 ARCHER CLYDE F & PATRICIA L 02-28-02 SPLIT TO 01-00005.002 ARCHER CLYDE F & PATRICIA JT				**TOTAL TAXES DUE	.00		.00				
ARCHER CLYDE F & PATRICIA L 8085 M V HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00005.000	1-147 2681 6969 29.9199A AGR USE CODE 111 AUV	15,090	82,330	97,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,585.06 -1,069.55 2,515.51 -251.55 -58.02 2,205.94 2,205.94 .00	******	3,585.06 -1,069.55 2,515.51 -251.55 -58.02 2,205.94 2,205.94 .00	*****			
	HOMESITE VALUE LISTED BELOW	10,500	79,380	89,880								
	10-31-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L											
ARCHER CLYDE F & PATRICIA L 8085 M V HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00005.000	1-147 2681 6969 30.4199A	00	00	00								
	02-28-02 SPLIT FROM 01-00005.000 ARCHER CLYDE F & PATRICIA L 10-31-02 SPLIT TO 01-00005.000 ARCHER CLYDE F & PATRICIA L 10-31-02 SPLIT TO 01-00005.003 HEADINGS ROGER L & CRYSTAL D				**TOTAL TAXES DUE	.00		.00				
ARNOTT GREGORY J & REBECCA L S HIPLEY 8775 GLEN VIEW DR NE PLAIN CITY OH 43064 PARCEL-ID 01-00178.010	1-120K LOT 10 2.01A DARBY GLE N SUB RES USE CODE 510	23,120	68,970	92,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,388.91 -1,011.03 2,377.88 -237.79 -58.08 2,082.01 2,082.01 .00	******	3,388.91 -1,011.03 2,377.88 -237.79 -58.08 2,082.01 2,082.01 .00	*****			
	HOMESITE VALUE LISTED BELOW	21,000	68,970	89,970								
ASHTON NICOLA S & ETHEL L JT L IVES 073 C/O LERETA CORP PARCEL-ID 01-00155.000	1-254 3464 .770A RES USE CODE 510	8,220	37,620	45,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.91 -503.26 1,183.65 -118.37 -28.73 1,036.55 1,036.55 .00	******	1,686.91 -503.26 1,183.65 -118.37 -28.73 1,036.55 1,036.55 .00	*****			
	HOMESITE VALUE LISTED BELOW	8,220	36,280	44,500								
ATKINSON THOMAS L 1/2 & BARBAR A A AUGUSTINE 1/2 8 HICKORY LANE MARIETTA OH 45750 PARCEL-ID 01-00007.000	1-263 1470 45.300A AGR USE CODE 111 AUV	15,580	23,060	38,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,421.95 -424.22 997.73 -99.77 897.96		1,421.95 -424.22 997.73 -99.77 897.96				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 8

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	897.96	******	897.96	*****			
				AMOUNT COLLECTED	.00		.00				
AVON DONALD J & WANDA A	1-265 A LOT 1 SHERRY ESTATES			GROSS REAL ESTATE	1,725.55		1,725.55				
010		RES USE CODE	510	TAX REDUCTION	-514.79		-514.79				
C/O TRANSAMERICA				SUBTOTAL	1,210.76		1,210.76				
PARCEL-ID 01-00067.000	10,760	36,130	46,890	10 PCT ROLLBACK	-121.08		-121.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.27		-30.27				
	10,760	36,130	46,890	NET TAXES	1,059.41		1,059.41				
				**TOTAL TAXES DUE	1,059.41	******	1,059.41	*****			
				AMOUNT COLLECTED	.00		.00				
BABYAK OLEG & GALINA JT LIVES	1-120S LOT 18 2.417A DARBY GL EN SUB			GROSS REAL ESTATE	2,969.39		2,969.39				
5075 PC GEORGESVILLE RD		RES USE CODE	510	TAX REDUCTION	-885.87		-885.87				
PLAIN CITY OH 43064				SUBTOTAL	2,083.52		2,083.52				
PARCEL-ID 01-00178.018	14,390	66,300	80,690	10 PCT ROLLBACK	-208.35		-208.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-48.39		-48.39				
	12,600	62,360	74,960	HMST RED 1- 5100	-187.68		-187.68				
				NET TAXES	1,639.10		1,639.10				
				**TOTAL TAXES DUE	1,639.10	******	1,639.10	*****			
				AMOUNT COLLECTED	.00		.00				
BACKUS DAVID & LESLIE JT LIVES	1-313C 7398 40.748A			GROSS REAL ESTATE	297.34		297.34				
3237 WARRENSBURG ROAD		AGR USE CODE	100	TAX REDUCTION	-88.71		-88.71				
DELAWARE OHIO 43015	AUV			SUBTOTAL	208.63		208.63				
PARCEL-ID 01-00186.003	8,080	00	8,080	10 PCT ROLLBACK	-20.86		-20.86				
				NET TAXES	187.77		187.77				
				**TOTAL TAXES DUE	187.77	******	187.77	*****			
				AMOUNT COLLECTED	.00		.00				
BAILES BIRGINIA E	3-50 5			GROSS REAL ESTATE	400.75		400.75				
8384 PL CITY=GEORGVILE RD		RES USE CODE	510	TAX REDUCTION	-119.56		-119.56				
PLAIN CITY OH 43064				SUBTOTAL	281.19		281.19				
PARCEL-ID 01-00116.000	2,750	8,140	10,890	10 PCT ROLLBACK	-28.12		-28.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.03		-7.03				
	2,750	8,140	10,890	NET TAXES	246.04		246.04				
				**TOTAL TAXES DUE	246.04	******	246.04	*****			
				AMOUNT COLLECTED	.00		.00				
BAILES VIRGINIA E	3-51 9530 .240A			GROSS REAL ESTATE	21.71		21.71				
8384 PL CITY-GEORGEVILLE		RES USE CODE	500	TAX REDUCTION	-6.48		-6.48				
PLAIN CITY OHIO 43064				SUBTOTAL	15.23		15.23				
PARCEL-ID 01-00114.000	590	00	590	10 PCT ROLLBACK	-1.52		-1.52				
				NET TAXES	13.71		13.71				
				**TOTAL TAXES DUE	13.71	******	13.71	*****			
				AMOUNT COLLECTED	.00		.00				
BAILES VIRGINIA E	3-52 4 PT			GROSS REAL ESTATE	50.78		50.78				
8384 PL CITY-GEORGEVILLE		RES USE CODE	500	TAX REDUCTION	-15.15		-15.15				
PLAIN CITY OH 43064				SUBTOTAL	35.63		35.63				
PARCEL-ID 01-00115.000	1,380	00	1,380	10 PCT ROLLBACK	-3.56		-3.56				
				NET TAXES	32.07		32.07				
				**TOTAL TAXES DUE	32.07	******	32.07	*****			
				AMOUNT COLLECTED	.00		.00				
BAKENHASTER PAUL E & JOSEPHINE	1-141 6969 1.000A			GROSS REAL ESTATE	1,054.32		1,054.32				
5919 PLN CITY GEO RD		RES USE CODE	510	TAX REDUCTION	-314.54		-314.54				
PLAIN CITY OH 43064				SUBTOTAL	739.78		739.78				
PARCEL-ID 01-00008.000	8,750	19,900	28,650	10 PCT ROLLBACK	-73.98		-73.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.43		-17.43				
	8,750	18,250	27,000	HMST RED 2- 3100	-114.08		-114.08				
				NET TAXES	534.29		534.29				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	534.29	******	534.29	*****			
					AMOUNT COLLECTED	.00		.00				
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OH 43017 PARCEL-ID 01-00010.000	1-104 A LOT 1 LAKESIDE WOODS 1.183A RES USE CODE 510	8,910	19,590	28,500	GROSS REAL ESTATE	1,048.80		1,048.80				
					TAX REDUCTION	-312.89		-312.89				
					SUBTOTAL	735.91		735.91				
					10 PCT ROLLBACK	-73.59		-73.59				
					2 1/2 PCT ROLLBACK	-18.29		-18.29				
					NET TAXES	644.03		644.03				
	HOMESITE VALUE LISTED BELOW	8,750	19,590	28,340	**TOTAL TAXES DUE	644.03	******	644.03	*****			
					AMOUNT COLLECTED	.00		.00				
BAKER KATHRYN JOANNE TRUSTEE 3907 OAKBRIDGE LANE DUBLIN OHIO 43016 PARCEL-ID 01-00011.000	1-104B LOT 3 PT LAKEWIDE WOODS 1.432A RES USE CODE 500	6,390	00	6,390	GROSS REAL ESTATE	235.15		235.15				
					TAX REDUCTION	-70.15		-70.15				
					SUBTOTAL	165.00		165.00				
					10 PCT ROLLBACK	-16.50		-16.50				
					NET TAXES	148.50		148.50				
					**TOTAL TAXES DUE	148.50	******	148.50	*****			
					AMOUNT COLLECTED	.00		.00				
BALDRIDGE BRADLEY R & KAREN K JT LIVES 4740 STONEVIEW COURT POWELL OH 43065 PARCEL-ID 01-00334.033	1-137 II LOT 34 DARBY LAKES SU B RES USE CODE 500	24,620	00	24,620	GROSS REAL ESTATE	906.02		906.02				
					TAX REDUCTION	-270.30		-270.30				
					SUBTOTAL	635.72		635.72				
					10 PCT ROLLBACK	-63.57		-63.57				
					NET TAXES	572.15		572.15				
					**TOTAL TAXES DUE	572.15	******	572.15	*****			
					AMOUNT COLLECTED	.00		.00				
BALDRIDGE MARGERY TRUSTEE 320 EDGINGTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.032	1-137 HH LOT 33 DARBY LAKES SU B RES USE CODE 510	38,310	181,020	219,330	GROSS REAL ESTATE	8,071.34		8,071.34				
					TAX REDUCTION	-2,407.96		-2,407.96				
					SUBTOTAL	5,663.38		5,663.38				
					10 PCT ROLLBACK	-566.34		-566.34				
					2 1/2 PCT ROLLBACK	-137.41		-137.41				
					NET TAXES	4,959.63		4,959.63				
	HOMESITE VALUE LISTED BELOW	31,850	181,020	212,870	**TOTAL TAXES DUE	4,959.63	******	4,959.63	*****			
					AMOUNT COLLECTED	.00		.00				
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00012.000	4-6 6 TIMMONS RES USE CODE 510	9,450	95,680	105,130	GROSS REAL ESTATE	3,868.78		3,868.78				
					TAX REDUCTION	-1,154.19		-1,154.19				
					SUBTOTAL	2,714.59		2,714.59				
					10 PCT ROLLBACK	-271.46		-271.46				
					2 1/2 PCT ROLLBACK	-67.86		-67.86				
					NET TAXES	2,375.27		2,375.27				
	HOMESITE VALUE LISTED BELOW	9,450	95,680	105,130	**TOTAL TAXES DUE	2,375.27	******	2,375.27	*****			
					AMOUNT COLLECTED	.00		.00				
BALL JERRY W & CONNIE L 8462 LUCAS NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00013.000	1-109 A 2661 .778A RES USE CODE 500	960	00	960	GROSS REAL ESTATE	35.33		35.33				
					TAX REDUCTION	-10.54		-10.54				
					SUBTOTAL	24.79		24.79				
					10 PCT ROLLBACK	-2.48		-2.48				
					NET TAXES	22.31		22.31				
					**TOTAL TAXES DUE	22.31	******	22.31	*****			
					AMOUNT COLLECTED	.00		.00				
BARCLAY ROBERT N TRUSTEE 10735 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00636.000	1-247 7693 1.5817A RES USE CODE 510	9,260	32,680	41,940	GROSS REAL ESTATE	1,543.39		1,543.39				
					TAX REDUCTION	-460.45		-460.45				
					SUBTOTAL	1,082.94		1,082.94				
					10 PCT ROLLBACK	-108.29		-108.29				
					2 1/2 PCT ROLLBACK	-25.12		-25.12				
					NET TAXES	949.53		949.53				
	HOMESITE VALUE LISTED BELOW	8,750	30,160	38,910	**TOTAL TAXES DUE	949.53	******	949.53	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 10

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BARCUS NORMAN A SR & PAMELA S JT LIVES 091 C/O WELLS FARGO PARCEL-ID 01-00212.003	1-274D 1187 1.0331 PARCEL 2 RES USE CODE 511 10,880 HOMESITE VALUE LISTED BELOW 10,850	45,810 45,810	56,690 56,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,086.19 -622.38 1,463.81 -146.38 -36.58 1,280.85 1,280.85 .00	******	2,086.19 -622.38 1,463.81 -146.38 -36.58 1,280.85 1,280.85 .00	*****			
BATES ROBERT S 2025 GREWELL RD LONDON OH 43140 PARCEL-ID 01-00055.003 06-17-02 TRNSF TO 01-00055.003	1-71-C 7791 .0092A 00 PORTER TERRY L & SUSAN K JT	00	00	**TOTAL TAXES DUE	.00		.00				
BATES ROBERT S 2025 GREWELL R D LONDON OH 43140 PARCEL-ID 01-00055.004 07-10-02 267.20 07-17-02	1-71D 7791 .1396A RES USE CODE 500 18,790 26.72	00	18,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	691.47 -206.29 485.18 -48.52 436.66 293.92 730.58 293.92	******	691.47 -206.29 485.18 -48.52 436.66 .00 436.66 .00	*****			
BATES ROBERT S 2025 GREWELL RD LONDON OH 43140 PARCEL-ID 01-00055.005 06-17-02 SPLIT FROM 01-00055.001 06-17-02 TRNSF TO 01-00055.005	1-71-E 7791 2.079A 00 HOSTETLER FRED & TAMMY PORTER TERRY L & SUSAN K JT	00	00	**TOTAL TAXES DUE	.00		.00				
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064 PARCEL-ID 01-00457.000	1-206 8418 ETC 104.375A AGR USE CODE 111 AUV 26,290 HOMESITE VALUE LISTED BELOW 10,500	79,010 57,100	105,300 67,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	3,875.04 -1,156.06 2,718.98 -271.90 -43.64 2,403.44 11.37 2,414.81 .00	******	3,875.04 -1,156.06 2,718.98 -271.90 -43.64 2,403.44 11.37 2,414.81 .00	*****			
BAUDER RICHARD A & JANET L JT LIVES 7509 US RT 42 N PLAIN CITY OH 43064 PARCEL-ID 01-00457.004	1-206-D 8418 ETC 59.097A AGR USE CODE 100 AUV 9,620	00	9,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	354.02 -105.62 248.40 -24.84 223.56 96.18 319.74 .00	******	354.02 -105.62 248.40 -24.84 223.56 96.18 319.74 .00	*****			
BD OF ED OF PLAIN VIEW CHRISTI AN DAY SCHOOL 8270 AMISH PK PLAIN CITY OH 43064 PARCEL-ID 01-00661.997	SPECIAL ASSESSMENT ONLY COM USE CODE 499 00	00	00	CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	3.60 3.60 .00	******	3.60 3.60 .00	*****			
BEACH LINDA N & JAMES L DIEGUE	1-65-B 7791 1.966A										

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 11

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
Z JT LIVES 6155 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00422.002		00	00	00								
01-17-02 TRNSF TO 01-00422.002	BEACH LINDA N & JAMES L DIEQ				**TOTAL TAXES DUE	.00		.00				
BEACH LINDA N & JAMES L DIEQUE Z 6155 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00422.002	1-65-B 7791 1.966A RES USE CODE 500	2,880	4,950	7,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011	288.14 -85.96 202.18 -20.22 181.96 1.08		288.14 -85.96 202.18 -20.22 181.96 1.08				
01-17-02 TRNSF FROM 01-00422.002	BEACH LINDA N & JAMES L DIEQ				**TOTAL TAXES DUE AMOUNT COLLECTED	183.04 .00	******	183.04 .00	*****			
BEACH LINDA N & LOUIS R THOMAS JR 6155 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00422.000	1-65 7791 31.782A AGR USE CODE 111 AUV	17,280	15,410	32,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.99 -358.89 844.10 -84.41 759.69 17.49 777.18 .00	******	1,202.99 -358.89 844.10 -84.41 759.69 17.49 777.18 .00	*****			
BEACH THOMAS B & JERRI A JT L IVES 6185 LAFAYETTE PC ROAD LONDON OH 43140 PARCEL-ID 01-00422.001	1-65-A 7791 1.446A RES USE CODE 500	1,830	00	1,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	67.34 -20.09 47.25 -4.73 42.52 1.00 43.52 .00	******	67.34 -20.09 47.25 -4.73 42.52 1.00 43.52 .00	*****			
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA SARASOTA FL 34232 PARCEL-ID 01-00015.000	1-41 7791 50.000A AGR USE CODE 199 AUV	9,410	80	9,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	349.23 -104.19 245.04 -24.50 220.54 37.14 5.48 42.12 11.25 21.95 10.20 348.68 .00	******	349.23 -104.19 245.04 -24.50 220.54 37.14 5.48 42.12 11.25 21.95 10.20 348.68 .00	*****			
BEACHY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 PARCEL-ID 01-00518.000	1-40 10470 ETC 30.448A AGR USE CODE 110 AUV	6,210	00	6,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	228.53 -68.18 160.35 -16.04 144.31 5.57 44.28 11.42 22.28 227.86 .00	******	228.53 -68.18 160.35 -16.04 144.31 5.57 44.28 11.42 22.28 227.86 .00	*****			
BEACHY ABE & MARTHA TRUSTEES	1-47C 7791 62.40A				GROSS REAL ESTATE	470.67		470.67				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 12

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5618 BAHIA VISTA ST		AGR USE CODE	110	TAX REDUCTION	-140.42		-140.42				
SARASOTA FL 34233	AUV			SUBTOTAL	330.25		330.25				
PARCEL-ID 01-00600.000	12,790	00	12,790	10 PCT ROLLBACK	-33.03		-33.03				
				NET TAXES	297.22		297.22				
				CURR S.A. C160101011	75.55		75.55				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	374.77	******	374.77	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY ABE & MARTHA TRUSTEES	1-47D 7791 .732A			GROSS REAL ESTATE	5.89		5.89				
5618 BAHIA VISTA ST		AGR USE CODE	100	TAX REDUCTION	-1.76		-1.76				
SARASOTA FL	AUV			SUBTOTAL	4.13		4.13				
34232	160	00	160	10 PCT ROLLBACK	-.41		-.41				
PARCEL-ID 01-00600.001				NET TAXES	3.72		3.72				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	5.72	******	5.72	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY ABE & MARTHA TRUSTEES	1-47B 7791 31.132A			GROSS REAL ESTATE	185.47		185.47				
5618 BAHIA VISTA ST		AGR USE CODE	110	TAX REDUCTION	-55.33		-55.33				
SARASOTA FL 34233	AUV			SUBTOTAL	130.14		130.14				
PARCEL-ID 01-00601.001	5,040	00	5,040	10 PCT ROLLBACK	-13.01		-13.01				
				NET TAXES	117.13		117.13				
				CURR S.A. C160101122	4.42		4.42				
				**TOTAL TAXES DUE	121.55	******	121.55	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY ALTON R & LOVINA	1-179 C 10933 132.781A			GROSS REAL ESTATE	666.82		666.82				
4961 CONVERSE HUFF RD		AGR USE CODE	110	TAX REDUCTION	-198.94		-198.94				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	467.88		467.88				
PARCEL-ID 01-00393.000	18,120	00	18,120	10 PCT ROLLBACK	-46.79		-46.79				
				NET TAXES	421.09		421.09				
				CURR S.A. C160101124	167.82		167.82				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.39		1.39				
				**TOTAL TAXES DUE	593.30	******	593.30	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY ANNA MAE TRUSTEE	1-20 10470 83.260A			GROSS REAL ESTATE	2,726.51		2,726.51				
8720 AMISH PIKE		AGR USE CODE	111	TAX REDUCTION	-813.41		-813.41				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,913.10		1,913.10				
PARCEL-ID 01-00026.000	26,740	47,350	74,090	10 PCT ROLLBACK	-191.31		-191.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.63		-18.63				
	10,500	18,360	28,860	NET TAXES	1,703.16		1,703.16				
				CURR S.A. C160101053	17.19		17.19				
				CURR S.A. C160101171	10.70		10.70				
				**TOTAL TAXES DUE	1,731.05	******	1,731.05	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY DARIAN & TERESA	1-306B 7832 1.115AC			GROSS REAL ESTATE	1,483.78		1,483.78				
8045 AMITH PIKE		RES USE CODE	510	TAX REDUCTION	-442.66		-442.66				
PLAIN CITY OH 43064				SUBTOTAL	1,041.12		1,041.12				
PARCEL-ID 01-00100.002	8,860	31,460	40,320	10 PCT ROLLBACK	-104.11		-104.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.96		-25.96				
	8,750	31,460	40,210	NET TAXES	911.05		911.05				
				**TOTAL TAXES DUE	911.05	******	911.05	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN	1-34B 10982 .869A			GROSS REAL ESTATE	2,018.11		2,018.11				
8005 LAFAYETTE PL CTY RD		COM USE CODE	480	TAX REDUCTION	-539.78		-539.78				
PLAIN CITY OH 43064				SUBTOTAL	1,478.33		1,478.33				
PARCEL-ID 01-00017.002	9,730	45,110	54,840	10 PCT ROLLBACK	-147.83		-147.83				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 13

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	1,330.50		1,330.50				
				DELQ REAL ESTATE	89.08		.00		89.08	62102	
				DEC INT 2.53							
				**TOTAL TAXES DUE	1,419.58	******	1,330.50	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN & RUTH ANN 1020 JOSIAH MORRIS RD LONDON OH 43140 PARCEL-ID 01-00019.000	1-32A 10982 16.208A AGR USE CODE 110 AUV 3,000	00	3,000	GROSS REAL ESTATE	110.40		110.40				
				TAX REDUCTION	-32.94		-32.94				
				SUBTOTAL	77.46		77.46				
				10 PCT ROLLBACK	-7.75		-7.75				
				NET TAXES	69.71		69.71				
				CURR S.A. C160101018	2.96		2.96				
				CURR S.A. C160101053	22.63		22.63				
				CURR S.A. C160101171	6.08		6.08				
				CURR S.A. C160101254	11.86		11.86				
				**TOTAL TAXES DUE	113.24	******	113.24	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY FREEMAN & RUTH ANN 1020 JOSIAH MORRIS RD LONDON OH 43140 PARCEL-ID 01-00360.000	1-172 7791 ETC 285.47A AGR USE CODE 111 AUV 58,510	49,240	107,750	GROSS REAL ESTATE	3,965.20		3,965.20				
				TAX REDUCTION	-1,182.95		-1,182.95				
				SUBTOTAL	2,782.25		2,782.25				
				10 PCT ROLLBACK	-278.23		-278.23				
				2 1/2 PCT ROLLBACK	-33.27		-33.27				
				NET TAXES	2,470.75		2,470.75				
				CURR S.A. C160101026	235.08		235.08				
				CURR S.A. C160101001	33.88		33.88				
				CURR S.A. C160101122	110.60		110.60				
				**TOTAL TAXES DUE	2,850.31	******	2,850.31	*****			
				AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW 10,500	41,040	51,540								
BEACHY JOSEPH O & ADA-TRUSTEES BEACHY FAMILY TRUST 10230 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00023.000	1-253 3464 33.3628A AGR USE CODE 111 AUV 17,220	35,210	52,430	GROSS REAL ESTATE	1,929.42		1,929.42				
				TAX REDUCTION	-575.61		-575.61				
				SUBTOTAL	1,353.81		1,353.81				
				10 PCT ROLLBACK	-135.38		-135.38				
				2 1/2 PCT ROLLBACK	-22.74		-22.74				
				NET TAXES	1,195.69		1,195.69				
				**TOTAL TAXES DUE	1,195.69	******	1,195.69	*****			
				AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW 10,500	24,730	35,230								
BEACHY KENNETH RAY & DIANE LYN N 4590 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00143.008	1-178H 7752 ETC 2.765A RES USE CODE 510 11,950	56,500	68,450	GROSS REAL ESTATE	2,518.96		2,518.96				
				TAX REDUCTION	-751.49		-751.49				
				SUBTOTAL	1,767.47		1,767.47				
				10 PCT ROLLBACK	-176.75		-176.75				
				2 1/2 PCT ROLLBACK	-40.89		-40.89				
				NET TAXES	1,549.83		1,549.83				
				CURR S.A. C160101053	1.35		1.35				
				CURR S.A. C160101171	1.04		1.04				
				**TOTAL TAXES DUE	1,552.22	******	1,552.22	*****			
				AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW 10,150	53,190	63,340								
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00632.000	1-22 10982 ETC 1.117AC RES USE CODE 510 8,860	29,910	38,770	GROSS REAL ESTATE	1,426.74		1,426.74				
				TAX REDUCTION	-425.65		-425.65				
				SUBTOTAL	1,001.09		1,001.09				
				10 PCT ROLLBACK	-100.11		-100.11				
				2 1/2 PCT ROLLBACK	-24.96		-24.96				
				NET TAXES	876.02		876.02				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.57		1.57				
				CURR S.A. C160101171	2.00		2.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	881.59	******	881.59	*****			
				AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW 8,750	29,910	38,660								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY LAWRENCE L TRUSTEE 8720 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00632.002	1-22C #10982 ETC 66.256A AGR USE CODE 111 AUV 23,720	41,700	65,420	GROSS REAL ESTATE	2,407.46		2,407.46				
				TAX REDUCTION	-718.23		-718.23				
				SUBTOTAL	1,689.23		1,689.23				
				10 PCT ROLLBACK	-168.92		-168.92				
				2 1/2 PCT ROLLBACK	-31.50		-31.50				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,488.81		1,488.81				
	10,500	38,290	48,790	CURR S.A. C160101018	7.48		7.48				
				CURR S.A. C160101053	113.95		113.95				
				CURR S.A. C160101171	46.53		46.53				
				CURR S.A. C160101254	25.97		25.97				
				**TOTAL TAXES DUE	1,682.74	******	1,682.74	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY LISA I 9685 AMITY PIKE PLAIN CITY OH 43064 2 PARCELS COMB PARCEL-ID 01-00380.001	1-247C 1618 .8854A RES USE CODE 510			GROSS REAL ESTATE	1,254.14		1,254.14				
				TAX REDUCTION	-374.15		-374.15				
				SUBTOTAL	879.99		879.99				
	8,750	25,330	34,080	10 PCT ROLLBACK	-88.00		-88.00				
				2 1/2 PCT ROLLBACK	-22.00		-22.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	769.99		769.99				
	8,750	25,330	34,080	**TOTAL TAXES DUE	769.99	******	769.99	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY MARK E 8629 LAFAYETTE PL CITY RD PLAIN CITY OH 43064 PARCEL-ID 01-00143.001	1-178A 7752 ETC 5.50A RES USE CODE 510			GROSS REAL ESTATE	1,325.17		1,325.17				
				TAX REDUCTION	-395.34		-395.34				
				SUBTOTAL	929.83		929.83				
	12,690	23,320	36,010	10 PCT ROLLBACK	-92.98		-92.98				
				2 1/2 PCT ROLLBACK	-18.26		-18.26				
	HOMESITE VALUE LISTED BELOW			NET TAXES	818.59		818.59				
	8,750	19,540	28,290	CURR S.A. C160101053	2.64		2.64				
				**TOTAL TAXES DUE	821.23	******	821.23	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY NELSON W & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00028.000	1-175 12271 104.000A AGR USE CODE 111			GROSS REAL ESTATE	2,286.02		2,286.02				
				TAX REDUCTION	-682.00		-682.00				
				SUBTOTAL	1,604.02		1,604.02				
	AUV			10 PCT ROLLBACK	-160.40		-160.40				
	29,930	32,190	62,120	2 1/2 PCT ROLLBACK	-23.19		-23.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,420.43		1,420.43				
	10,500	25,420	35,920	CURR S.A. C160101001	27.02		27.02				
				CURR S.A. C160101053	24.42		24.42				
				CURR S.A. C160101171	18.75		18.75				
				**TOTAL TAXES DUE	1,490.62	******	1,490.62	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY NELSON W & MARTHA J JT LIVES 4799 KILBURY HUBER PLAIN CITY OHIO 43064 PARCEL-ID 01-00143.002	1-178B 7752 ETC 56.6616A AGR USE CODE 110			GROSS REAL ESTATE	328.62		328.62				
				TAX REDUCTION	-98.04		-98.04				
				SUBTOTAL	230.58		230.58				
	AUV			10 PCT ROLLBACK	-23.06		-23.06				
	8,930	00	8,930	NET TAXES	207.52		207.52				
				CURR S.A. C160101053	27.64		27.64				
				CURR S.A. C160101171	21.25		21.25				
				**TOTAL TAXES DUE	256.41	******	256.41	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY NELSON WAYNE & MARTHA J 4799 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00029.000	1-162 A 7975 ETC 50.000A AGR USE CODE 110			GROSS REAL ESTATE	237.36		237.36				
				TAX REDUCTION	-70.81		-70.81				
				SUBTOTAL	166.55		166.55				
	AUV			10 PCT ROLLBACK	-16.66		-16.66				
	6,450	00	6,450	NET TAXES	149.89		149.89				
				CURR S.A. C160101122	97.02		97.02				
				**TOTAL TAXES DUE	246.91	******	246.91	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 15

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
BEACHY PERRY D & MIRIAM KAY 8201 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00030.000	1-33 10982 1.010A RES USE CODE 510 8,760	33,790	42,550	GROSS REAL ESTATE	1,565.84		1,565.84				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-467.14		-467.14				
	8,750	33,790	42,540	SUBTOTAL	1,098.70		1,098.70				
				10 PCT ROLLBACK	-109.87		-109.87				
				2 1/2 PCT ROLLBACK	-27.46		-27.46				
				NET TAXES	961.37		961.37				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	967.37	******	967.37	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY ROBERT 5201 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00120.002	1-77B 5744 ETC 5.3159A RES USE CODE 510 12,530	37,700	50,230	GROSS REAL ESTATE	1,848.46		1,848.46				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-551.46		-551.46				
	8,750	35,880	44,630	SUBTOTAL	1,297.00		1,297.00				
				10 PCT ROLLBACK	-129.70		-129.70				
				2 1/2 PCT ROLLBACK	-28.81		-28.81				
				NET TAXES	1,138.49		1,138.49				
				CURR S.A. C160101116	6.14		6.14				
				**TOTAL TAXES DUE	1,144.63	******	1,144.63	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY SAMUEL D & MARTHA 7455 AMITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00186.002	1-313B 7398 .2175A RES USE CODE 500 390	00	390	GROSS REAL ESTATE	14.35		14.35				
				TAX REDUCTION	-4.28		-4.28				
				SUBTOTAL	10.07		10.07				
				10 PCT ROLLBACK	-1.01		-1.01				
				NET TAXES	9.06		9.06				
				**TOTAL TAXES DUE	9.06	******	9.06	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHY SAMUEL D & MARTHA ELLEN 7455 AMITY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00031.000	1-316 7398 1.010A RES USE CODE 510 8,760	31,100	39,860	GROSS REAL ESTATE	1,466.85		1,466.85				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-437.61		-437.61				
	8,750	31,100	39,850	SUBTOTAL	1,029.24		1,029.24				
				10 PCT ROLLBACK	-102.92		-102.92				
				2 1/2 PCT ROLLBACK	-25.72		-25.72				
				NET TAXES	900.60		900.60				
				**TOTAL TAXES DUE	900.60	******	900.60	*****			
				AMOUNT COLLECTED	.00		.00				
BEACHYY ABE & MARTHA TRUSTEES 5618 BAHIA VISTA STREET SARASOTA FL 34232 PARCEL-ID 01-00514.000	1-39 10982 3.223A AGR USE CODE 110 AUV 730	00	730	GROSS REAL ESTATE	26.86		26.86				
				TAX REDUCTION	-8.01		-8.01				
				SUBTOTAL	18.85		18.85				
				10 PCT ROLLBACK	-1.89		-1.89				
				NET TAXES	16.96		16.96				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	2.36		2.36				
				**TOTAL TAXES DUE	24.32	******	24.32	*****			
				AMOUNT COLLECTED	.00		.00				
BEANE PETER HUNTLEY 557 PEACH TREE MILFORD MI 48381 PARCEL-ID 01-00032.001	1-280A 3313 ETC 177.964A AGR USE CODE 110 AUV 24,970	780	25,750	GROSS REAL ESTATE	947.60		947.60				
				TAX REDUCTION	-282.70		-282.70				
				SUBTOTAL	664.90		664.90				
				10 PCT ROLLBACK	-66.49		-66.49				
				NET TAXES	598.41		598.41				
				CURR S.A. C160101122	36.84		36.84				
				**TOTAL TAXES DUE	635.25	******	635.25	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BECKER MARY ALICE & WAYNE B 7642 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00035.000	1-231 3679 3474 88.000A AGR USE CODE 111 AUV 25,270 / 22,260 / 47,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,749.10 -521.82 1,227.28 -122.73 1,104.55 1,104.55 .00	******	1,749.10 -521.82 1,227.28 -122.73 1,104.55 1,104.55 .00	*****			
BENEDICT JAY D & TINA M JT LIVES 8845 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.017	1-306Q LOT 15 SURREY CHASE (2.479A) RES USE CODE 510 20,090 / 52,840 / 72,930 HOMESITE VALUE LISTED BELOW 17,500 / 52,840 / 70,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,683.82 -800.67 1,883.15 -188.32 -45.41 1,649.42 89.63 1,739.05 .00	******	2,683.82 -800.67 1,883.15 -188.32 -45.41 1,649.42 89.63 1,739.05 .00	*****			
BENEDUM BILLY R & JOYCE E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00334.005	1-137G LOT 6 DARBY LAKES SUB RES USE CODE 510 27,200 / 88,100 / 115,300 HOMESITE VALUE LISTED BELOW 24,500 / 84,650 / 109,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,243.04 -1,265.84 2,977.20 -297.72 -70.46 2,609.02 2,609.02 .00	******	4,243.04 -1,265.84 2,977.20 -297.72 -70.46 2,609.02 2,609.02 .00	*****			
BERLIN JANE E 1/2 ETAL 1/2 1501 OAK AVE #202 EVANSTON IL 60201 PARCEL-ID 01-00129.000	1-94 10701 87.000A AGR USE CODE 110 AUV 11,920 / 00 / 11,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	438.66 -130.87 307.79 -30.78 277.01 17.31 294.32 .00	******	438.66 -130.87 307.79 -30.78 277.01 17.31 294.32 .00	*****			
BERRY JAMES L & PAULA J JT LIVES 300 EDGINGTON DR PLAIN CITY OH 43064 CASE # 2001CV-01-021 PARCEL-ID 01-00334.030	1-137 FF LOT 31 DARBY LAKES SUB RES USE CODE 510 32,560 / 144,360 / 176,920 HOMESITE VALUE LISTED BELOW 24,500 / 141,330 / 165,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 127.13 **TOTAL TAXES DUE AMOUNT COLLECTED	6,510.66 -1,942.35 4,568.31 -456.83 -107.05 4,004.43 4,481.01 8,485.44 .00	******	6,510.66 -1,942.35 4,568.31 -456.83 -107.05 4,004.43 .00 4,004.43 .00	*****	4,481.01	62102	
BETTS JUDY L 5955 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00582.000 07-26-02 1515.72 08-02-02	1-184F 6508 ETC 1.0005A RES USE CODE 511 11,550 / 48,230 / 59,780 HOMESITE VALUE LISTED BELOW 11,550 / 46,660 / 58,210 151.57	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101171 DEC INT .00 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,199.90 -656.30 1,543.60 -154.36 -37.58 1,351.66 1,666.19 1.10 1.00 3,019.95 1,667.29	******	2,199.90 -656.30 1,543.60 -154.36 -37.58 1,351.66 .00 .00 1.00 1,352.66 .00	*****			
BICHSEL THOMAS D & LYNNETTE G	1-118 2681 1.060A	GROSS REAL ESTATE	1,459.49		1,459.49				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JT LIVES C/O AEGIS MORTGAGE CORP 2701 TROY CENTER DR #460 TROY MI 48084 PARCEL-ID 01-00036.000			RES USE CODE	510	TAX REDUCTION	-435.42		-435.42				
		8,800	30,860	39,660	SUBTOTAL	1,024.07		1,024.07				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-102.41		-102.41				
		8,750	30,010	38,760	2 1/2 PCT ROLLBACK	-25.02		-25.02				
					NET TAXES	896.64		896.64				
					**TOTAL TAXES DUE	896.64	******	896.64	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL DALE W & AMY T KERNS B	1-97 10701 37.721A				GROSS REAL ESTATE	1,299.78		1,299.78				
IDWELL JT LIVES 7765 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00042.000			AGR USE CODE	111	TAX REDUCTION	-387.77		-387.77				
	AUV				SUBTOTAL	912.01		912.01				
	13,890	21,430		35,320	10 PCT ROLLBACK	-91.20		-91.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.05		-17.05				
	10,500	15,910		26,410	NET TAXES	803.76		803.76				
					CURR S.A. C160101131	5.19		5.19				
					**TOTAL TAXES DUE	808.95	******	808.95	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL DOUGLAS C/O DOUG BIDWELL 5360 PLAIN CITY-GEO RD PLAIN CITY, OHIO 43064 PARCEL-ID 01-00040.001	1-134A 2681 5.317A				GROSS REAL ESTATE	1,744.32		1,744.32				
			RES USE CODE	510	TAX REDUCTION	-520.39		-520.39				
	AUV				SUBTOTAL	1,223.93		1,223.93				
	9,140	38,260		47,400	10 PCT ROLLBACK	-122.39		-122.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.31		-11.31				
	8,750	8,770		17,520	NET TAXES	1,090.23		1,090.23				
					**TOTAL TAXES DUE	1,090.23	******	1,090.23	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL MYREDA LIFE ESTATE 310 WILLOW BEND CIRCLE PLAIN CITY OH 43064 PARCEL-ID 01-00040.000	1-134 2681 58.4835A				GROSS REAL ESTATE	181.42		181.42				
			AGR USE CODE	110	TAX REDUCTION	-54.12		-54.12				
	AUV				SUBTOTAL	127.30		127.30				
	4,930	00		4,930	10 PCT ROLLBACK	-12.73		-12.73				
					NET TAXES	114.57		114.57				
					**TOTAL TAXES DUE	114.57	******	114.57	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL THOMAS M & BILLIE K TR USTEES 5550 PLN CITY GEOGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00594.000	2681 1-135 1.00A				GROSS REAL ESTATE	1,472.37		1,472.37				
			RES USE CODE	510	TAX REDUCTION	-439.26		-439.26				
		8,750	31,260	40,010	SUBTOTAL	1,033.11		1,033.11				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-103.31		-103.31				
	8,750	29,140		37,890	2 1/2 PCT ROLLBACK	-24.46		-24.46				
					NET TAXES	905.34		905.34				
01-16-02 TRNSF FROM 01-00594.000	BIDWELL THOMAS M & BILLIE KA				**TOTAL TAXES DUE	905.34	******	905.34	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL THOMAS M & BILLIE K TR USTEES 5550 PLN CITY-GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00595.000	2681 1-135A 2.0095A				GROSS REAL ESTATE	248.03		248.03				
			RES USE CODE	500	TAX REDUCTION	-74.00		-74.00				
					SUBTOTAL	174.03		174.03				
	6,740	00		6,740	10 PCT ROLLBACK	-17.40		-17.40				
					NET TAXES	156.63		156.63				
01-16-02 TRNSF FROM 01-00595.000	BIDWELL THOMAS M & BILLIE KA				**TOTAL TAXES DUE	156.63	******	156.63	*****			
					AMOUNT COLLECTED	.00		.00				
BIDWELL THOMAS M & BILLIE KAY JT LIVES 5550 PLN CITY GEOGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00594.000	2681 1-135 1.00A											
		00	00	00								
01-16-02 TRNSF TO 01-00594.000	BIDWELL THOMAS M & BILLIE K											
					**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.60
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MADISON
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BIDWELL THOMAS M & BILLIE KAY JT LIVES 5550 PLN CITY-GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00595.000 01-16-02 TRNSF TO 01-00595.000	2681 1-135A 2.0095A 00	00	00	BIDWELL THOMAS M & BILLIE K **TOTAL TAXES DUE	.00		.00				
BLACKA JAMES W & CHRISTINE S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.010	1-306J LOT 8 SURREY CHASE (1.836A) RES USE CODE 510 18,970 HOMESITE VALUE LISTED BELOW 17,500	62,090 62,090	81,060 79,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,983.01 -889.93 2,093.08 -209.31 -51.38 1,832.39 89.63 1,922.02 .00	*******	2,983.01 -889.93 2,093.08 -209.31 -51.38 1,832.39 89.63 1,922.02 .00	*****			
BLACKSTONE BARRY W & RELVA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.021	1-306U LOT 19 SURREY CHASE (2.168A) RES USE CODE 510 19,550 HOMESITE VALUE LISTED BELOW 17,500	56,950 56,950	76,500 74,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,815.20 -839.87 1,975.33 -197.53 -48.06 1,729.74 89.63 1,819.37 .00	*******	2,815.20 -839.87 1,975.33 -197.53 -48.06 1,729.74 89.63 1,819.37 .00	*****			
BLAKE GERALD C & WILLENE L JT LIVES 6935 US 42 NE PLAIN CITY OHIO 43064 HOUSE ADDED FOR 1993 PARCEL-ID 01-00189.008	1-162J 7975 ETC LOT 1 (2.694A) RES USE CODE 510 11,050 HOMESITE VALUE LISTED BELOW 9,450	35,430 35,430	46,480 44,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.46 -510.29 1,200.17 -120.02 -28.97 1,051.18 5.63 1,056.81 .00	*******	1,710.46 -510.29 1,200.17 -120.02 -28.97 1,051.18 5.63 1,056.81 .00	*****			
BLUHM FREDERICK L JR & PAMELA J 073 C/O LERETA CORP PARCEL-ID 01-00046.000	1-101 2682 5.003A RES USE CODE 510 12,250 HOMESITE VALUE LISTED BELOW 8,750	32,780 32,270	45,030 41,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,657.10 -494.37 1,162.73 -116.27 -26.48 1,019.98 1,019.98 .00	*******	1,657.10 -494.37 1,162.73 -116.27 -26.48 1,019.98 1,019.98 .00	*****			
BONACCI ANTHONY C & ELAINE R JT LIVES 6820 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00051.000	2-1 12745 12746 1.308A RES USE CODE 510 11,500 HOMESITE VALUE LISTED BELOW 11,500	22,790 22,620	34,290 34,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.87 -376.46 885.41 -88.54 -22.03 774.84 774.84 .00	*******	1,261.87 -376.46 885.41 -88.54 -22.03 774.84 774.84 .00	*****			
BOSLEY MICHAEL S & JULIE A 010 C/O TRANSAMERICA PARCEL-ID 01-00354.000	4-3 3 TIMMONS RES USE CODE 510 9,310 HOMESITE VALUE LISTED BELOW	32,020	41,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,520.94 -453.75 1,067.19 -106.72 -26.68		1,520.94 -453.75 1,067.19 -106.72 -26.68				

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A/R RED FACTOR 29.8334
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INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,310	32,020	41,330	NET TAXES	933.79		933.79				
					CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	935.29	******	935.29	*****			
					AMOUNT COLLECTED	.00		.00				
BROOKER JERRY L & CHRISTINE J 010 C/O TRANSAMERICA PARCEL-ID 01-00052.000	1-115B 2681 1.000A RES USE CODE 510	8,750	31,310	40,060	GROSS REAL ESTATE	1,474.21		1,474.21				
					TAX REDUCTION	-439.81		-439.81				
					SUBTOTAL	1,034.40		1,034.40				
					10 PCT ROLLBACK	-103.44		-103.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.86		-25.86				
		8,750	31,310	40,060	NET TAXES	905.10		905.10				
					**TOTAL TAXES DUE	905.10	******	905.10	*****			
					AMOUNT COLLECTED	.00		.00				
BROOKS ANDREW L & LESLIE M 8495 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00009.000	1-104 LOT 2 PT LAKESIDE WOODS 7.77A RES USE CODE 510	14,680	58,790	73,470	GROSS REAL ESTATE	2,703.70		2,703.70				
					TAX REDUCTION	-806.61		-806.61				
					SUBTOTAL	1,897.09		1,897.09				
					10 PCT ROLLBACK	-189.71		-189.71				
					2 1/2 PCT ROLLBACK	-39.02		-39.02				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,668.36		1,668.36				
		8,750	51,700	60,450	CURR S.A. C160101171	4.50		4.50				
					**TOTAL TAXES DUE	1,672.86	******	1,672.86	*****			
					AMOUNT COLLECTED	.00		.00				
BROOKS ANDREW L & LESLIE M 8495 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00011.002	1-104E LOT 3 PT LAKESIDEE WOODS .773A RES USE CODE 500	1,480	00	1,480	GROSS REAL ESTATE	54.46		54.46				
					TAX REDUCTION	-16.25		-16.25				
					SUBTOTAL	38.21		38.21				
					10 PCT ROLLBACK	-3.82		-3.82				
					NET TAXES	34.39		34.39				
					**TOTAL TAXES DUE	34.39	******	34.39	*****			
					AMOUNT COLLECTED	.00		.00				
BROWN TERRY W & CONNIE L JT L IVES 7955 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00212.002	1-274C 1187 1.0331 PARCEL 3 RES USE CODE 511	8,780	59,210	67,990	GROSS REAL ESTATE	2,502.03		2,502.03				
					TAX REDUCTION	-746.44		-746.44				
					SUBTOTAL	1,755.59		1,755.59				
					10 PCT ROLLBACK	-175.56		-175.56				
					2 1/2 PCT ROLLBACK	-43.73		-43.73				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,536.30		1,536.30				
		8,750	59,000	67,750	**TOTAL TAXES DUE	1,536.30	******	1,536.30	*****			
					AMOUNT COLLECTED	.00		.00				
BUCKINGHAM JULIE M TRUSTEE 8528 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00626.000	1-213 B 6648 ETC 22.5607AC AGR USE CODE 111 AUV	12,180	61,490	73,670	GROSS REAL ESTATE	2,711.06		2,711.06				
					TAX REDUCTION	-808.80		-808.80				
					SUBTOTAL	1,902.26		1,902.26				
					10 PCT ROLLBACK	-190.23		-190.23				
					2 1/2 PCT ROLLBACK	-44.29		-44.29				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,667.74		1,667.74				
		10,500	58,110	68,610	**TOTAL TAXES DUE	1,667.74	******	1,667.74	*****			
					AMOUNT COLLECTED	.00		.00				
BUGG ESTHER A 1/2 BARBARA BRAK E 1/4 ROGER BUGG 1/4 234 E OTTAWA ST RICHWOOD OH 43344 PARCEL-ID 01-00053.000	1-246 7693 14.115A AGR USE CODE 110 AUV	1,280	00	1,280	GROSS REAL ESTATE	47.10		47.10				
					TAX REDUCTION	-14.05		-14.05				
					SUBTOTAL	33.05		33.05				
					10 PCT ROLLBACK	-3.31		-3.31				
					NET TAXES	29.74		29.74				
					**TOTAL TAXES DUE	29.74	******	29.74	*****			
					AMOUNT COLLECTED	.00		.00				
BYERS JOHN A & MICHELLE JT LI VES 010 C/O TRANSAMERICA	1-178F 7752 ETC 1.5175A RES USE CODE 511	9,210	56,050	65,260	GROSS REAL ESTATE	2,401.57		2,401.57				
					TAX REDUCTION	-716.47		-716.47				
					SUBTOTAL	1,685.10		1,685.10				
					10 PCT ROLLBACK	-168.51		-168.51				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00143.007	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.83		-41.83				
	8,750	56,050	64,800	NET TAXES	1,474.76		1,474.76				
				CURR S.A. C160101053	2.51		2.51				
				**TOTAL TAXES DUE	1,477.27	******	1,477.27	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL CRAIG B & LESLEY G	1-286G 7062 ETC 23.559A TRAC			GROSS REAL ESTATE	3,785.98		3,785.98				
7351 PC GEORGESVILLE RD	T 1			TAX REDUCTION	-1,129.49		-1,129.49				
PLAIN CITY OH 43064		AGR USE CODE 111		SUBTOTAL	2,656.49		2,656.49				
PARCEL-ID 01-00047.007	AUV			10 PCT ROLLBACK	-265.65		-265.65				
	12,450	90,430	102,880	2 1/2 PCT ROLLBACK	-60.59		-60.59				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,330.25		2,330.25				
	10,500	83,360	93,860	**TOTAL TAXES DUE	2,330.25	******	2,330.25	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL JAY L & ROSEMARY	4-9 7 TIMMONS			GROSS REAL ESTATE	1,540.45		1,540.45				
4740 TIMMONS DR		RES USE CODE 510		TAX REDUCTION	-459.57		-459.57				
PLAIN CITY OHIO 43064				SUBTOTAL	1,080.88		1,080.88				
PARCEL-ID 01-00057.000	8,810	33,050	41,860	10 PCT ROLLBACK	-108.09		-108.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.02		-27.02				
	8,810	33,050	41,860	NET TAXES	945.77		945.77				
				**TOTAL TAXES DUE	945.77	******	945.77	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL JAY L & ROSEMARY	1-109-C 2681 .67A			GROSS REAL ESTATE	32.38		32.38				
4740 TIMMONS DR		RES USE CODE 500		TAX REDUCTION	-9.66		-9.66				
PLAIN CITY OHIO 43064				SUBTOTAL	22.72		22.72				
PARCEL-ID 01-00058.000	880	00	880	10 PCT ROLLBACK	-2.27		-2.27				
				NET TAXES	20.45		20.45				
				**TOTAL TAXES DUE	20.45	******	20.45	*****			
				AMOUNT COLLECTED	.00		.00				
CALDWELL WESLEY T & AMY K JT	10081 1-179G 1.374A			GROSS REAL ESTATE	1,860.24		1,860.24				
LIVES		RES USE CODE 510		TAX REDUCTION	-554.97		-554.97				
C/O CHAMPAIGN NATIONAL BK				SUBTOTAL	1,305.27		1,305.27				
601 SCIOTO ST	9,080	41,470	50,550	10 PCT ROLLBACK	-130.53		-130.53				
URBANA OH 43068	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.30		-30.30				
PARCEL-ID 01-00565.000	8,750	38,190	46,940	NET TAXES	1,144.44		1,144.44				
				DELQ REAL ESTATE	1,042.60		.00				
07-03-02 TRNSF FROM 01-00565.000	STUTZMAN HENRY J & MARY N JT			DELQ S.A. C160101053	2.20		.00				
07-03-02 1045.90				DEC INT .00							
				DELQ S.A. C160101171	1.10		.00				
				DEC INT .00							
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	2,194.34	******	1,148.44	*****			
				AMOUNT COLLECTED	1,045.90		.00				
CALDWELL WESLEY T & AMY K JT	1-179 N 10081 4.084AC			GROSS REAL ESTATE	210.50		210.50				
LIVES		RES USE CODE 500		TAX REDUCTION	-62.80		-62.80				
C/O CHAMPAIGN NATIONAL BK				SUBTOTAL	147.70		147.70				
601 SCIOTO ST	5,720	00	5,720	10 PCT ROLLBACK	-14.77		-14.77				
URBANA OH 43068				NET TAXES	132.93		132.93				
PARCEL-ID 01-00608.005				DELQ REAL ESTATE	67.10		.00				
				DELQ S.A. C160101053	1.95		.00				
07-03-02 TRNSF FROM 01-00608.005	STUTZMAN HENRY J & MARY N JT			DEC INT .00							
07-03-02 70.17				DELQ S.A. C160101171	1.12		.00				
				DEC INT .00							
				CURR S.A. C160101053	2.66		2.66				
				CURR S.A. C160101171	1.53		1.53				
				**TOTAL TAXES DUE	207.29	******	137.12	*****			
				AMOUNT COLLECTED	70.17		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CALDWELL WESLEY T & AMY K JT LIVES C/O CHAMPAIGN NATIONAL BK 601 SCIOTO ST URBANA OH 43068 PARCEL-ID 01-00608.006 07-03-02 TRNSF FROM 01-00608.006 07-03-02 24.12	1-179-0 10081 1.341AC RES USE CODE 500 9,050	00	9,050 STUTZMAN HENRY J & MARY N JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101053 DEC INT .00 DELQ S.A. C160101171 DEC INT .00 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	333.04 -99.36 233.68 -23.37 210.31 21.92 1.10 1.10 1.00 1.00 236.43 24.12	******	333.04 -99.36 233.68 -23.37 210.31 .00 .00 .00 1.00 1.00 212.31 .00	*****			
CAMERON STANLEY H & CHARLENE D JT LIVES 4747 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00125.000	1-234 3474 1.750A RES USE CODE 500 6,580	00	6,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.14 -72.24 169.90 -16.99 152.91 152.91 .00	******	242.14 -72.24 169.90 -16.99 152.91 152.91 .00	*****			
CAMERON TROY L & ROBERTA L JT LIVES C/O COUNTRYWIDE HOME LOANS 4500 PORT GRANADA CALABASAS CA 91302 PARCEL-ID 01-00320.005 06-04-02 TRNSF FROM 01-00320.005	1-259F LOT 3 FRIENDSHIP ACRES 5.506AC RES USE CODE 511 12,700 47,280 59,980 HOMESITE VALUE LISTED BELOW 8,750 44,170 52,920 TROYER RICHARD L & BONNIE L			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,207.26 -658.50 1,548.76 -154.88 -34.16 1,359.72 25.00 1,384.72 .00	******	2,207.26 -658.50 1,548.76 -154.88 -34.16 1,359.72 25.00 1,384.72 .00	*****			
CAMPBELL LEE & RUTH LIFE EST 9790 HAYDEN RUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00059.000	1-232 3679 196.250A AGR USE CODE 111 AUV 41,160 19,070 60,230 HOMESITE VALUE LISTED BELOW 10,500 15,200 25,700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,216.46 -661.25 1,555.21 -155.52 -16.59 1,383.10 1,383.10 .00	******	2,216.46 -661.25 1,555.21 -155.52 -16.59 1,383.10 1,383.10 .00	*****			
CANAAN AMISH MENNONITE CHURCH C/O ORA J GINGERICH 15160 ST RT 161 PLAIN CITY OHIO 43064 PARCEL-ID 01-00004.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500 00	00	00	CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	6.00 3.00 9.00 .00	******	6.00 3.00 9.00 .00	*****			
CANAAN AMISH MENNONITE CHURCH C/O HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00585.000	10605 10858 ETC 1-9A .633A RES USE CODE 500 2,370	00	2,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.22 -26.02 61.20 -6.12 55.08 55.08 .00	******	87.22 -26.02 61.20 -6.12 55.08 55.08 .00	*****			
CANAAN FELLOWSHIP CHURCH C/O HENRY SCHLABACH 760 WEST MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00584.001	1-98 10605 10858 .494A COM USE CODE 400 1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.22 -11.02 30.20 -3.02 27.18		41.22 -11.02 30.20 -3.02 27.18				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101053	1.00		1.00				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	29.18	******	29.18	*****			
				AMOUNT COLLECTED	.00		.00				
CANAAN TWP TRUSTEES	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101001	2.59		2.59				
C/O PHYLLIS E SPARKS		RES USE CODE	500	**TOTAL TAXES DUE	2.59	******	2.59	*****			
7375 M.V.HIGH ROAD				AMOUNT COLLECTED	.00		.00				
PLAIN CITY OHIO 43064	00	00	00								
PARCEL-ID 01-00061.000											
CANTRELL EARL	1-102 A 2681 4.810A			GROSS REAL ESTATE	816.22		816.22				
5300 CEMETERY ROAD		RES USE CODE	510	TAX REDUCTION	-243.51		-243.51				
HILLIARD OH 43026				SUBTOTAL	572.71		572.71				
PARCEL-ID 01-00352.000	12,090	10,090	22,180	10 PCT ROLLBACK	-57.27		-57.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.16		-12.16				
	8,750	10,090	18,840	NET TAXES	503.28		503.28				
				CURR S.A. C160101171	22.13		22.13				
				**TOTAL TAXES DUE	525.41	******	525.41	*****			
				AMOUNT COLLECTED	.00		.00				
CANTRELL LINDA G	1-83A 5744 .148A			GROSS REAL ESTATE	13.98		13.98				
4665 US RT 42 NE		RES USE CODE	500	TAX REDUCTION	-4.17		-4.17				
WEST JEFFERSON OH 43162				SUBTOTAL	9.81		9.81				
PARCEL-ID 01-00532.000	380	00	380	10 PCT ROLLBACK	-.98		-.98				
				NET TAXES	8.83		8.83				
				**TOTAL TAXES DUE	8.83	******	8.83	*****			
				AMOUNT COLLECTED	.00		.00				
CANTRELL LINDA G	1-83B 13874 1.5903			GROSS REAL ESTATE	170.38		170.38				
4665 US RT 42 NE		RES USE CODE	500	TAX REDUCTION	-50.83		-50.83				
WEST JEFFERSON OH 43162				SUBTOTAL	119.55		119.55				
PARCEL-ID 01-00533.000	4,630	00	4,630	10 PCT ROLLBACK	-11.96		-11.96				
				NET TAXES	107.59		107.59				
				**TOTAL TAXES DUE	107.59	******	107.59	*****			
				AMOUNT COLLECTED	.00		.00				
CARTER AMBER R & JOHN K LONG J	3-3 9530 .220A			GROSS REAL ESTATE	520.72		520.72				
T LIVES		RES USE CODE	510	TAX REDUCTION	-155.35		-155.35				
218				SUBTOTAL	365.37		365.37				
C/O FIRST NATL BANK OF SW OH	5,260	8,890	14,150	10 PCT ROLLBACK	-36.54		-36.54				
PARCEL-ID 01-00277.000				NET TAXES	328.83		328.83				
				**TOTAL TAXES DUE	328.83	******	328.83	*****			
				AMOUNT COLLECTED	.00		.00				
CARY BEVERLY L	1-120M LOT 12 2.004A DARBY GL			GROSS REAL ESTATE	3,636.94		3,636.94				
8685 GLEN VIEW DR	EN SUB			TAX REDUCTION	-1,085.02		-1,085.02				
PLAIN CITY OH 43064		RES USE CODE	510	SUBTOTAL	2,551.92		2,551.92				
PARCEL-ID 01-00178.012				10 PCT ROLLBACK	-255.19		-255.19				
	23,100	75,730	98,830	2 1/2 PCT ROLLBACK	-62.24		-62.24				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,234.49		2,234.49				
	21,000	75,420	96,420	**TOTAL TAXES DUE	2,234.49	******	2,234.49	*****			
				AMOUNT COLLECTED	.00		.00				
CARY DORIS W TRUSTEE	1-248 1618 95.530A			GROSS REAL ESTATE	521.82		521.82				
132 W SECOND ST		AGR USE CODE	110	TAX REDUCTION	-155.68		-155.68				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	366.14		366.14				
PARCEL-ID 01-00066.000	14,180	00	14,180	10 PCT ROLLBACK	-36.61		-36.61				
				NET TAXES	329.53		329.53				
				**TOTAL TAXES DUE	329.53	******	329.53	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CENTRAL OHIO JOINT VOC SCHOOL C/O P ORR 7877 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00068.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500	00	00	00	CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	122.38 122.38 .00	******	122.38 122.38 .00	*****			
CENTRAL OHIO JOINT VOCATIONAL SCHOOL PARCEL-ID 01-00664.000 10-17-02 CMBN TO 01-00664.000	1-203 148.19A	00	00	00	**TOTAL TAXES DUE CENTRAL OHIO JOINT VOCATIONA	.00		.00				
CHARLES MARLON R & PAMELA REED 9135 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00327.000	1-304 A 9530 5.153A RES USE CODE 510 12,380 60,800 73,180 HOMESITE VALUE LISTED BELOW 8,750 60,800 69,550				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,693.02 -803.42 1,889.60 -188.96 -44.90 1,655.74 1,655.74 .00	******	2,693.02 -803.42 1,889.60 -188.96 -44.90 1,655.74 1,655.74 .00	*****			
CHEESEMANN TOMMY T & BETTIE J 6150 KILBURY HUBER NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00071.000	1-193 7752 6508 1.266A RES USE CODE 510 8,990 26,860 35,850 HOMESITE VALUE LISTED BELOW 8,750 24,450 33,200				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,319.28 -393.59 925.69 -92.57 -21.43 811.69 1.00 812.69 .00	******	1,319.28 -393.59 925.69 -92.57 -21.43 811.69 1.00 812.69 .00	*****			
CHRISTIAN DAY PAROCHIAL C/O PLAINVIEW CHRISTIAN SCH 8270 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00072.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500	00	00	00	CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	2.00 3.00 1.00 3.08 9.08 .00	******	2.00 3.00 1.00 3.08 9.08 .00	*****			
CHUPP DANIEL E & NAOMI G JT LIVES 4985 PRICE-HILLIARDS RD PLAIN CITY CH 43064 PARCEL-ID 01-00559.002	1-167C 7791 2.1994A RES USE CODE 510 9.800 42,160 51,960 HOMESITE VALUE LISTED BELOW 8,750 42,160 50,910				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,912.13 -570.45 1,341.68 -134.17 -32.86 1,174.65 1.00 3.15 1,178.80 .00	******	1,912.13 -570.45 1,341.68 -134.17 -32.86 1,174.65 1.00 3.15 1,178.80 .00	*****			
CHURCH BAPTIST PARSONAGE BIG 6921 PL CTY GEORSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00074.000	1-277 12071 1.400A RES USE CODE 511 9,100 38,150 47,250				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,738.80 -518.74 1,220.06 -122.01 1,098.05 1,098.05 .00	******	1,738.80 -518.74 1,220.06 -122.01 1,098.05 1,098.05 .00	*****			
CLEMONS HAROLD R & CHRYSTAL L 018 C/O TICOR REALTY TAX PARCEL-ID 01-00097.000	1-265 E 5 SHERRY ESTATES RES USE CODE 510 9,770 32,060 41,830				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,539.34 -459.24 1,080.10 -108.01		1,539.34 -459.24 1,080.10 -108.01				

TAX RATE 73.60
A/R RED FACTOR 29.8334
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	9,770	32,060	41,830	2 1/2 PCT ROLLBACK	-27.00		-27.00				
					NET TAXES	945.09		945.09				
					**TOTAL TAXES DUE	945.09	******	945.09	*****			
					AMOUNT COLLECTED	.00		.00				
CLEMONS RICHARD & L YVONNE	1-267 A 1187 6.026A		RES USE CODE	510	GROSS REAL ESTATE	1,425.63		1,425.63				
8420 SMITH CALHOUN RD					TAX REDUCTION	-425.31		-425.31				
PLAIN CITY OH 43064					SUBTOTAL	1,000.32		1,000.32				
PARCEL-ID 01-00374.000		13,150	25,590	38,740	10 PCT ROLLBACK	-100.03		-100.03				
	HOMESITE VALUE LISTED BELOW	8,750	24,720	33,470	2 1/2 PCT ROLLBACK	-21.61		-21.61				
					NET TAXES	878.68		878.68				
					**TOTAL TAXES DUE	878.68	******	878.68	*****			
					AMOUNT COLLECTED	.00		.00				
CLEMONS RICHARD & LOVENNIA YVO	1-267G 1187 1.0029A		RES USE CODE	510	GROSS REAL ESTATE	1,047.33		1,047.33				
NNE JT LIVES					TAX REDUCTION	-312.45		-312.45				
8420 SMITH CALHOUN RD					SUBTOTAL	734.88		734.88				
PLAIN CITY OH 43064		8,750	19,710	28,460	10 PCT ROLLBACK	-73.49		-73.49				
PARCEL-ID 01-00612.001	HOMESITE VALUE LISTED BELOW	8,750	19,710	28,460	2 1/2 PCT ROLLBACK	-18.37		-18.37				
					NET TAXES	643.02		643.02				
					**TOTAL TAXES DUE	643.02	******	643.02	*****			
					AMOUNT COLLECTED	.00		.00				
CLINE LUELLA F	1-273 1187 11.639A		RES USE CODE	510	GROSS REAL ESTATE	1,625.46		1,625.46				
8146 SMITH CALHOUN RD					TAX REDUCTION	-484.93		-484.93				
PLAIN CITY OH 43064					SUBTOTAL	1,140.53		1,140.53				
PARCEL-ID 01-00076.000		18,060	26,110	44,170	10 PCT ROLLBACK	-114.05		-114.05				
	HOMESITE VALUE LISTED BELOW	8,750	26,110	34,860	2 1/2 PCT ROLLBACK	-22.50		-22.50				
					HMST RED 1- 5100	-187.68		-187.68				
					NET TAXES	816.30		816.30				
					**TOTAL TAXES DUE	816.30	******	816.30	*****			
					AMOUNT COLLECTED	.00		.00				
CLINE LUELLA F	1-273D 1187 3.352A		RES USE CODE	500	GROSS REAL ESTATE	278.21		278.21				
8146 SMITH CALHOUN RD					TAX REDUCTION	-83.00		-83.00				
PLAIN CITY OH 43064					SUBTOTAL	195.21		195.21				
PARCEL-ID 01-00076.003		7,560	00	7,560	10 PCT ROLLBACK	-19.52		-19.52				
					NET TAXES	175.69		175.69				
					**TOTAL TAXES DUE	175.69	******	175.69	*****			
					AMOUNT COLLECTED	.00		.00				
CLINE LUELLA F TRUSTEE	1-273E 1187 3.218A		RES USE CODE	500	GROSS REAL ESTATE	275.63		275.63				
8146 SMITH CALHOUND RD					TAX REDUCTION	-82.23		-82.23				
PLAIN CITY OH					SUBTOTAL	193.40		193.40				
43064		7,490	00	7,490	10 PCT ROLLBACK	-19.34		-19.34				
PARCEL-ID 01-00076.004					NET TAXES	174.06		174.06				
					**TOTAL TAXES DUE	174.06	******	174.06	*****			
					AMOUNT COLLECTED	.00		.00				
CLOSSON DONALD F	1-102 2681 1.165A		RES USE CODE	510	GROSS REAL ESTATE	1,495.55		1,495.55				
015					TAX REDUCTION	-446.17		-446.17				
C/O FIDELITY NATL TAX SERVICE					SUBTOTAL	1,049.38		1,049.38				
PARCEL-ID 01-00410.000		8,900	31,740	40,640	10 PCT ROLLBACK	-104.94		-104.94				
	HOMESITE VALUE LISTED BELOW	8,750	26,330	35,080	2 1/2 PCT ROLLBACK	-22.65		-22.65				
					NET TAXES	921.79		921.79				
					**TOTAL TAXES DUE	921.79	******	921.79	*****			
					AMOUNT COLLECTED	.00		.00				
COLDREN ROBERT D JR & LAURA L	1-259C 1479 2.123A		RES USE CODE	510	GROSS REAL ESTATE	1,261.87		1,261.87				
8850 AMITY PIKE					TAX REDUCTION	-376.46		-376.46				
PLAIN CITY OH 43064					SUBTOTAL	885.41		885.41				
PARCEL-ID 01-00320.003		9,730	24,560	34,290	10 PCT ROLLBACK	-88.54		-88.54				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 25

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.51		-19.51				
	8,750 21,470 30,220	NET TAXES	777.36		777.36				
09-06-02 470.93		1/5RE 2354.61	941.86		470.93		1,883.68	62100	
		**TOTAL TAXES DUE	1,719.22	******	1,248.29	*****			
		AMOUNT COLLECTED	470.93		.00				
COLE JAMES P	3-56A .0955AC	GROSS REAL ESTATE	317.95		317.95				
8420 PL CTY GEOGSVL RD	RES USE CODE 510	TAX REDUCTION	-94.86		-94.86				
PLAIN CITY OHIO 43064		SUBTOTAL	223.09		223.09				
PARCEL-ID 01-00078.000	1,760 6,880 8,640	10 PCT ROLLBACK	-22.31		-22.31				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-5.58		-5.58				
	1,760 6,880 8,640	NET TAXES	195.20		195.20				
		**TOTAL TAXES DUE	195.20	******	195.20	*****			
		AMOUNT COLLECTED	.00		.00				
COLE JAMES P	3-56 .030AC	GROSS REAL ESTATE	37.90		37.90				
8420 PLAIN CITY GEO RD	RES USE CODE 500	TAX REDUCTION	-11.31		-11.31				
PLAIN CITY OHIO 43064		SUBTOTAL	26.59		26.59				
PARCEL-ID 01-00394.000	1,030 00 1,030	10 PCT ROLLBACK	-2.66		-2.66				
		NET TAXES	23.93		23.93				
		**TOTAL TAXES DUE	23.93	******	23.93	*****			
		AMOUNT COLLECTED	.00		.00				
COLE JAMES P	3-56C .122AC	GROSS REAL ESTATE	92.37		92.37				
8420 PLAIN CITY GEO RD	RES USE CODE 500	TAX REDUCTION	-27.56		-27.56				
PLAIN CITY OHIO 43064		SUBTOTAL	64.81		64.81				
PICK UP 3-8-2000	2,510 00 2,510	10 PCT ROLLBACK	-6.48		-6.48				
PARCEL-ID 01-00675.000		NET TAXES	58.33		58.33				
		**TOTAL TAXES DUE	58.33	******	58.33	*****			
		AMOUNT COLLECTED	.00		.00				
COLE THOMAS W	3-48 & 49 LOT 6 & .19AC	GROSS REAL ESTATE	616.77		616.77				
8372 PLN CTY GEORGESVILLE	RES USE CODE 510	TAX REDUCTION	-184.00		-184.00				
PLAIN CITY OH 43064		SUBTOTAL	432.77		432.77				
COMBINED FOR TAX YR 93	3,850 12,910 16,760	10 PCT ROLLBACK	-43.28		-43.28				
PARCEL-ID 01-00079.000	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.17		-9.17				
	3,850 10,350 14,200	NET TAXES	380.32		380.32				
		**TOTAL TAXES DUE	380.32	******	380.32	*****			
		AMOUNT COLLECTED	.00		.00				
COLUMBIA GAS OF OHIO	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	333.41		333.41				
C/O ATTN: TAX DEPARTMENT	P/U USE CODE 880	NET TAXES	333.41		333.41				
200 CIVIC CENTER DR		**TOTAL TAXES DUE	333.41	******	333.41	*****			
P O BOX 117	00 9,060 9,060	AMOUNT COLLECTED	.00		.00				
COLUMBUS OH 43216									
PARCEL-ID 01-00586.000									
COLUMBUS SOUTHERN POWER COMPAN	PUBLIC UTILITY PERSONAL	CURR PUB UTIL PERS	24,054.32		24,054.32				
Y	P/U USE CODE 880	NET TAXES	24,054.32		24,054.32				
063		**TOTAL TAXES DUE	24,054.32	******	24,054.32	*****			
C/O ATTN: TAX DIVISION	00 653,650 653,650	AMOUNT COLLECTED	.00		.00				
1 RIVERSIDE PLAZA									
COLUMBUS OH 43215									
PARCEL-ID 01-00587.000									
COLVIN DANIEL LEE & LINDA	1-106 2681 .987A	GROSS REAL ESTATE	1,541.18		1,541.18				
018	RES USE CODE 510	TAX REDUCTION	-459.79		-459.79				
C/O FIRST AMERICA		SUBTOTAL	1,081.39		1,081.39				
PARCEL-ID 01-00092.000	11,430 30,450 41,880	10 PCT ROLLBACK	-108.14		-108.14				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-27.03		-27.03				
	11,430 30,450 41,880	NET TAXES	946.22		946.22				
		**TOTAL TAXES DUE	946.22	******	946.22	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
CTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 26

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				AMOUNT COLLECTED	.00		.00				
COLVIN GEORGE H & TSUI-LING C JT LIVES 220 DARBYMOOR DR PLAIN CITY OHIO 43064 PARCEL-ID 01-00334.027	1-137CC #2681 LOT 28 DARBY LAKES SUB. RES USE CODE 510 36,920	94,240	131,160	GROSS REAL ESTATE	4,826.69		4,826.69				
				TAX REDUCTION	-1,439.97		-1,439.97				
				SUBTOTAL	3,386.72		3,386.72				
				10 PCT ROLLBACK	-338.67		-338.67				
				2 1/2 PCT ROLLBACK	-76.65		-76.65				
				NET TAXES	2,971.40		2,971.40				
	HOMESITE VALUE LISTED BELOW										
	24,500	94,240	118,740	**TOTAL TAXES DUE	2,971.40	******	2,971.40	*****			
				AMOUNT COLLECTED	.00		.00				
COLVIN JOHN R 091 C/O WELLS FARGO HOME MTG PARCEL-ID 01-00491.000	5-1 A .657A RES USE CODE 510 5,780	45,050	50,830	GROSS REAL ESTATE	1,870.54		1,870.54				
				TAX REDUCTION	-558.05		-558.05				
				SUBTOTAL	1,312.49		1,312.49				
				10 PCT ROLLBACK	-131.25		-131.25				
				2 1/2 PCT ROLLBACK	-32.13		-32.13				
	HOMESITE VALUE LISTED BELOW										
	5,780	43,990	49,770	NET TAXES	1,149.11		1,149.11				
				CURR S.A. C160101124	1.91		1.91				
				**TOTAL TAXES DUE	1,151.02	******	1,151.02	*****			
				AMOUNT COLLECTED	.00		.00				
CONKEL JOHN W II 073 C/O LERETA CORP PARCEL-ID 01-00422.003	1-65-C 7791 .5755A RES USE CODE 500 1,580	00	1,580	GROSS REAL ESTATE	58.14		58.14				
				TAX REDUCTION	-17.35		-17.35				
				SUBTOTAL	40.79		40.79				
				10 PCT ROLLBACK	-4.08		-4.08				
				NET TAXES	36.71		36.71				
				CURR S.A. C160101011	1.00		1.00				
				**TOTAL TAXES DUE	37.71	******	37.71	*****			
				AMOUNT COLLECTED	.00		.00				
CONLEY BOYD JAY & MARY LOU BROWN 7941 HAYDEN RD RD HILLIARD OH 43026 PARCEL-ID 01-00063.000	1-242 7693 13.787A RES USE CODE 510 AUV 11,850	56,350	68,200	GROSS REAL ESTATE	2,509.76		2,509.76				
				TAX REDUCTION	-748.75		-748.75				
				SUBTOTAL	1,761.01		1,761.01				
				10 PCT ROLLBACK	-176.10		-176.10				
				2 1/2 PCT ROLLBACK	-20.65		-20.65				
				NET TAXES	1,564.26		1,564.26				
	HOMESITE VALUE LISTED BELOW										
	8,750	23,240	31,990	**TOTAL TAXES DUE	1,564.26	******	1,564.26	*****			
				AMOUNT COLLECTED	.00		.00				
CONTINENTAL INVEST & PROP MGMT C/O MOORE ENTERPRISES 4425 W AIRPORT FRWY #475 IRVING TX 75062 PARCEL-ID 01-00003.000	1-117 2681 32.870A COM USE CODE 415 184,070	303,860	487,930	GROSS REAL ESTATE	17,955.82		17,955.82				
				TAX REDUCTION	-4,802.57		-4,802.57				
				SUBTOTAL	13,153.25		13,153.25				
				10 PCT ROLLBACK	-1,315.33		-1,315.33				
				NET TAXES	11,837.92		11,837.92				
				**TOTAL TAXES DUE	11,837.92	******	11,837.92	*****			
				AMOUNT COLLECTED	.00		.00				
CONTINENTAL INVESTMENTS & PROP MNGT C/O MOORE ENTERPRISES 4425 W AIRPORT FRWY # 475 IRVING TX 75062 PARCEL-ID 01-00624.000	2681 ETC 1-117C .442A COM USE CODE 400 1,160	00	1,160	GROSS REAL ESTATE	42.69		42.69				
				TAX REDUCTION	-11.42		-11.42				
				SUBTOTAL	31.27		31.27				
				10 PCT ROLLBACK	-3.13		-3.13				
				NET TAXES	28.14		28.14				
				**TOTAL TAXES DUE	28.14	******	28.14	*****			
				AMOUNT COLLECTED	.00		.00				
CORDLE JACK L & KAREN F 7650 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00096.000	1-285 A 7062 .590A RES USE CODE 511 7,790	11,990	19,780	GROSS REAL ESTATE	727.90		727.90				
				TAX REDUCTION	-217.16		-217.16				
				SUBTOTAL	510.74		510.74				
				10 PCT ROLLBACK	-51.07		-51.07				
				2 1/2 PCT ROLLBACK	-12.02		-12.02				
				NET TAXES	447.65		447.65				
	HOMESITE VALUE LISTED BELOW										
	7,790	10,830	18,620	**TOTAL TAXES DUE	447.65	******	447.65	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00077.000	1-15 3138 10081 1.325A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,040 8,750	18,920 15,680	27,960 24,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.93 -306.96 721.97 -72.20 -15.77 634.00 3.00 1.00 638.00 .00	******	1,028.93 -306.96 721.97 -72.20 -15.77 634.00 3.00 1.00 638.00 .00	*****			
CORNELIUS DOUGLAS C & JULIE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00482.001	1-12A 10081 ETC .8259A RES USE CODE 500	2,320	00	2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	85.38 -25.47 59.91 -5.99 53.92 1.16 1.00 56.08 .00	******	85.38 -25.47 59.91 -5.99 53.92 1.16 1.00 56.08 .00	*****			
CORNETT MICHAEL O & DARLENE L JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00094.000	1-106 D 8681-LOT 1 .992A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,430 11,430	53,170 53,170	64,600 64,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,377.28 -709.22 1,668.06 -166.81 -41.70 1,459.55 6.34 1,465.89 .00	******	2,377.28 -709.22 1,668.06 -166.81 -41.70 1,459.55 6.34 1,465.89 .00	*****			
COTTON RUBEN & JOYCE 8355 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00098.000	3-24 20 36 SF RES USE CODE 510 HOMESITE VALUE LISTED BELOW	1,660 1,660	5,850 5,850	7,510 7,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 **TOTAL TAXES DUE AMOUNT COLLECTED	276.37 -82.45 193.92 -19.39 -4.85 -169.68 .00 .00		276.37 -82.45 193.92 -19.39 -4.85 -169.68 .00 .00				
COWAN LOUIS H JR 779 WINTER RD DELAWARE OH 43015 PARCEL-ID 01-00099.000	4-1 1 TIMMONS RES USE CODE 510 HOMESITE VALUE LISTED BELOW	13,170 13,170	35,660 33,210	48,830 46,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,796.94 -536.09 1,260.85 -126.09 -29.94 1,104.82 1.50 1,106.32 .00	******	1,796.94 -536.09 1,260.85 -126.09 -29.94 1,104.82 1.50 1,106.32 .00	*****			
CRABTREE CAROLYN 8760 COLVIN DR PLAIN CITY OH 43064 PARCEL-ID 01-00086.000	1-106-0 13 COLVIN SUBDIVISION 1.859A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,540 11,550	45,000 45,000	57,540 56,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,117.47 -631.71 1,485.76 -148.58 -36.51 1,300.67 18.46 1,319.13 .00	******	2,117.47 -631.71 1,485.76 -148.58 -36.51 1,300.67 18.46 1,319.13 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 28

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CRAMER GARY L & BARBARA J JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00095.000	1-106 E 8681-LOT 2 .775A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,010 9,010	55,070 55,070	64,080 64,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,358.14 -703.51 1,654.63 -165.46 -41.37 1,447.80 19.06 1,466.86 .00	******	2,358.14 -703.51 1,654.63 -165.46 -41.37 1,447.80 19.06 1,466.86 .00	*****			
CREAGER GARY S & PATRICIA L J T LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00395.001	1-237B 3474 ETC 6.887A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	13,910 8,750	55,020 52,340	68,930 61,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,536.62 -756.76 1,779.86 -177.99 -39.44 1,562.43 1,562.43 .00	******	2,536.62 -756.76 1,779.86 -177.99 -39.44 1,562.43 1,562.43 .00	*****			
CREECH CHERYL D 010 C/O TRANSAMERICA PARCEL-ID 01-00268.000	2-2 .862A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,290 8,290	27,890 27,890	36,180 36,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,331.42 -397.21 934.21 -93.42 -23.36 817.43 817.43 .00	******	1,331.42 -397.21 934.21 -93.42 -23.36 817.43 817.43 .00	*****			
CROSSAN ROGER M & THERESA L JT LIVES 025 C/O SOURCE ONE MTG PARCEL-ID 01-00069.000	1-142 6969 .614A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,850 7,850	19,320 19,320	27,170 27,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	999.86 -298.29 701.57 -70.16 -17.54 613.87 613.87 .00	******	999.86 -298.29 701.57 -70.16 -17.54 613.87 613.87 .00	*****			
CUTLER THOMAS G & SUSAN JT LIV ES 5600 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.007	1-79-G 5744 ETC 20.859A AGR USE CODE 110 AUV	3,670	00	3,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	135.06 -40.29 94.77 -9.48 85.29 16.16 101.45 .00	******	135.06 -40.29 94.77 -9.48 85.29 16.16 101.45 .00	*****			
CUTLER THOMAS G & SUSAN MARY J T LIVES 5600 A W WILSON RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00102.000	1-78 12038 251.430A AGR USE CODE 111 AUV AGR DIST 05/04 HOMESITE VALUE LISTED BELOW	54,750 10,500	50,880 26,320	105,630 36,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	3,887.18 -1,159.68 2,727.50 -272.75 -23.77 2,430.98 153.17 41.25 89.38 140.23 62.70 2,917.71 .00	******	3,887.18 -1,159.68 2,727.50 -272.75 -23.77 2,430.98 153.17 41.25 89.38 140.23 62.70 2,917.71 .00	*****			
CYPHERS MARK A & JULIE A PRIDA Y-CYPHERS JT LIVES	1-178G 7752 1.507A RES USE CODE 511				GROSS REAL ESTATE TAX REDUCTION	2,558.70 -763.35		2,558.70 -763.35				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 29

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
018 C/O FIRST AMERICA PARCEL-ID 01-00143.006		9,200 HOMESITE VALUE LISTED BELOW 8,750	60,330 60,330	69,530 69,080	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.35 -179.54 -44.59 1,571.22 2.49 1,573.71 .00	******	1,795.35 -179.54 -44.59 1,571.22 2.49 1,573.71 .00	*****			
D'AMICO JUNE M C/O TAMARA & SHAWN O'FLYNN 5770 MEADOWBROOK LANE HILLIARD OH 43026 PARCEL-ID 01-00334.008	1-137J LOT 9 DARBY LAKES SUB	00	00	00								
10-31-02 TRNSF TO 01-00334.008 O'FLYNN SHAWN P & TAMARA JT					**TOTAL TAXES DUE	.00		.00				
DAGON MARVIN E & VIVIAN M TRUSTEE 6181 PLN-CTY GEORGESVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00302.000	1-226 8417 6669 .741A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,230 8,230	18,550 16,830	26,780 25,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.50 -294.01 691.49 -69.15 -16.18 606.16 606.16 .00	******	985.50 -294.01 691.49 -69.15 -16.18 606.16 606.16 .00	*****			
DAMRON MARK & KELLI A JT LIVES 5885 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.004	1-79D SURVEY #5744 ETC 1.44 7AC RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,150 8,750	61,330 58,900	70,480 67,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,593.66 -773.78 1,819.88 -181.99 -43.67 1,594.22 2.02 29.53 1,625.77 .00	******	2,593.66 -773.78 1,819.88 -181.99 -43.67 1,594.22 2.02 29.53 1,625.77 .00	*****			
DARBY LAKES ASSOCIATION 50 DARBY LAKES DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.035	1-137KK LAKE & ROADS RES USE CODE 500	2,010	00	2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.97 -22.07 51.90 -5.19 46.71 46.71 .00	******	73.97 -22.07 51.90 -5.19 46.71 46.71 .00	*****			
DARBY PLAINS DAIRY 9870 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00103.000	1-76 7791 150.17A AGR USE CODE 111 AUV	33,400	33,600	67,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	2,465.60 -735.57 1,730.03 -173.00 1,557.03 22.78 140.81 1,720.62 .00	******	2,465.60 -735.57 1,730.03 -173.00 1,557.03 22.78 140.81 1,720.62 .00	*****			
DAVIDSON PHILLIPS INC 1152 GOODDALE BLVD COLUMBUS OH 43212 PARCEL-ID 01-00395.000	1-237 3474 ETC 172.86A AGR USE CODE 199 AUV	26,360	16,710	43,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,584.98 -472.85 1,112.13 -111.21 1,000.92 1,000.92 .00	******	1,584.98 -472.85 1,112.13 -111.21 1,000.92 1,000.92 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 30

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAVIS CARL L & BETTY A 6925 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00390.000	5-4 LOT 1 PLEASANT VIEW (1.44A) RES USE CODE 510 9,910 33,860 43,770 HOMESITE VALUE LISTED BELOW 9,910 33,820 43,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,610.74 -480.54 1,130.20 -113.02 -28.23 988.95 4.20 993.15 .00	******	1,610.74 -480.54 1,130.20 -113.02 -28.23 988.95 4.20 993.15 .00	*****			
DAVIS DONALD R & BONNIE S 165 C/O COLONIAL MTG PARCEL-ID 01-00269.000	1-121 2681 2.743A RES USE CODE 510 10,270 27,630 37,900 HOMESITE VALUE LISTED BELOW 8,750 27,630 36,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.72 -416.09 978.63 -97.86 -23.48 857.29 857.29 .00	******	1,394.72 -416.09 978.63 -97.86 -23.48 857.29 857.29 .00	*****			
DAVIS EDWIN L JR 1/3 ETAL 2/3 8345 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00106.000 10-04-02 137.33 11-04-02 12-04-02 137.33	3-26 19 RES USE CODE 510 3,040 5,320 8,360 HOMESITE VALUE LISTED BELOW 3,040 5,320 8,360 137.33 11-25-02 137.33	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 686.64 **TOTAL TAXES DUE AMOUNT COLLECTED	307.65 -91.78 215.87 -21.59 -5.40 188.88 686.64 875.52 549.32	******	307.65 -91.78 215.87 -21.59 -5.40 188.88 .00 188.88 .00	*****	137.32	62398	
DAVIS SCOTT E 4801 FREDERICA STREET OWENSBORO KY 42301 PROS CASE 2001 CV-11-225 PARCEL-ID 01-00107.000 04-30-02 TRNSF FROM 01-00107.000 DEHART CANDANCE E	1-116 1681 1.00A RES USE CODE 510 9,450 13,530 22,980 HOMESITE VALUE LISTED BELOW 9,450 11,800 21,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.66 -252.29 593.37 -59.34 -13.72 520.31 520.31 .00	******	845.66 -252.29 593.37 -59.34 -13.72 520.31 520.31 .00	*****			
DEERE DANIEL L & LISA J 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00100.007	1-306G LOT 5 SURREY CHASE (1.8 0A) RES USE CODE 510 18,900 59,500 78,400 HOMESITE VALUE LISTED BELOW 17,500 54,200 71,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,885.12 -860.73 2,024.39 -202.44 -46.28 1,775.67 89.63 1,865.30 .00	******	2,885.12 -860.73 2,024.39 -202.44 -46.28 1,775.67 89.63 1,865.30 .00	*****			
DEHART CANDANCE E C/O SCOTT DAVIS 5090 PC GEORGESVILLE RD PLAIN CITY OH 43064 PROS CASE 2001 CV-11-225 PARCEL-ID 01-00107.000 04-30-02 TRNSF TO 01-00107.000 DAVIS SCOTT E	1-116 1681 1.00A 00 00 00	**TOTAL TAXES DUE	.00		.00				
DEHART TROY D 311 HILER RD COLUMBUS OH 43228	1-116A 1681 5.10A RES USE CODE 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	317.95 -94.86 223.09		317.95 -94.86 223.09				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 31

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00107.001		8,640	00	8,640	10 PCT ROLLBACK	-22.31		-22.31				
					NET TAXES	200.78		200.78				
					**TOTAL TAXES DUE	200.78	******	200.78	*****			
					AMOUNT COLLECTED	.00		.00				
DEMATTEIS DAVID V & LARONDA SU	1-295A 9530 5.00A				GROSS REAL ESTATE	315.74		315.74				
E JT LIVES			RES USE CODE 500		TAX REDUCTION	-94.20		-94.20				
8300 AMITY PIKE					SUBTOTAL	221.54		221.54				
PLAIN CITY OHIO 43064		8,580	00	8,580	10 PCT ROLLBACK	-22.15		-22.15				
PARCEL-ID 01-00557.000					NET TAXES	199.39		199.39				
					DELQ REAL ESTATE	131.52		.00				
08-09-02 TRNSF FROM 01-00557.000	DEMATTEIS LARONDA SUE				**TOTAL TAXES DUE	330.91	******	199.39	*****			
07-01-02 119.56 07-26-02	11.96				AMOUNT COLLECTED	131.52		.00				
DEMATTEIS LARONDA SUE	1-295A 9530 5.00A											
255 SHEPPER AVENUE												
PLAIN CITY OHIO 43064		00	00	00								
PARCEL-ID 01-00557.000												
08-09-02 TRNSF TO 01-00557.000	DEMATTEIS DAVID V & LARONDA											
					**TOTAL TAXES DUE	.00		.00				
DETWEILER FARMS LLC	1-117A 2681 189.729A				GROSS REAL ESTATE	2,746.75		2,746.75				
8070 LUCAS RD			AGR USE CODE 111		TAX REDUCTION	-819.45		-819.45				
PLAIN CITY OHIO 43064	AUV AGR DIST 02/03				SUBTOTAL	1,927.30		1,927.30				
PARCEL-ID 01-00623.000	38,970	35,670		74,640	10 PCT ROLLBACK	-192.73		-192.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.82		-15.82				
	10,500	14,000		24,500	NET TAXES	1,718.75		1,718.75				
					CURR S.A. C160101131	137.09		137.09				
					**TOTAL TAXES DUE	1,855.84	******	1,855.84	*****			
					AMOUNT COLLECTED	.00		.00				
DETWEILER HOMER E & MARTHA	1-72 A 7791 5.028A				GROSS REAL ESTATE	3,472.45		3,472.45				
3625 A W WILSON ROAD			AGR USE CODE 111		TAX REDUCTION	-1,035.95		-1,035.95				
PLAIN CITY OHIO 43064	AUV				SUBTOTAL	2,436.50		2,436.50				
PARCEL-ID 01-00108.000	11,220	83,140		94,360	10 PCT ROLLBACK	-243.65		-243.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.50		-36.50				
	10,500	46,040		56,540	NET TAXES	2,156.35		2,156.35				
					CURR S.A. C160101116	5.39		5.39				
					CURR S.A. C160101068	7.90		7.90				
					CURR S.A. C530101069	130.70		130.70				
					**TOTAL TAXES DUE	2,300.34	******	2,300.34	*****			
					AMOUNT COLLECTED	.00		.00				
DETWEILER HOMER E & MARTHA S	1-72 7791 170.372A				GROSS REAL ESTATE	1,081.55		1,081.55				
3625 A W WILSON RD			AGR USE CODE 110		TAX REDUCTION	-322.66		-322.66				
PLAIN CITY OHIO 43064	AUV				SUBTOTAL	758.89		758.89				
PARCEL-ID 01-00027.000	29,390	00		29,390	10 PCT ROLLBACK	-75.89		-75.89				
					NET TAXES	683.00		683.00				
					CURR S.A. C160101140	94.24		94.24				
					CURR S.A. C160101116	182.51		182.51				
					CURR S.A. C160101068	67.49		67.49				
					CURR S.A. C530101069	246.86		246.86				
					**TOTAL TAXES DUE	1,274.10	******	1,274.10	*****			
					AMOUNT COLLECTED	.00		.00				
DETWEILER NORMAN LEE & GERTRUD	1-119 2681 3.795A				GROSS REAL ESTATE	1,988.67		1,988.67				
E			RES USE CODE 510		TAX REDUCTION	-593.29		-593.29				
5220 PL CITY GEO RD					SUBTOTAL	1,395.38		1,395.38				
PLAIN CITY OHIO 43064	11,200	42,840		54,040	10 PCT ROLLBACK	-139.54		-139.54				
PARCEL-ID 01-00112.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.48		-32.48				
	8,750	41,570		50,320	NET TAXES	1,223.36		1,223.36				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 32

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	1,223.36	******	1,223.36	*****			
				AMOUNT COLLECTED	.00		.00				
DISTELHORST MOLLY E	1-137 0 LOT 14 DARBY LAKES SUB			GROSS REAL ESTATE	7,730.21		7,730.21				
520 EDGEMONT DR		RES USE CODE	510	TAX REDUCTION	-2,306.18		-2,306.18				
PLAIN CITY OH 43064				SUBTOTAL	5,424.03		5,424.03				
PARCEL-ID 01-00334.013	38,960	171,100	210,060	10 PCT ROLLBACK	-542.40		-542.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-126.27		-126.27				
	24,500	171,100	195,600	NET TAXES	4,755.36		4,755.36				
				**TOTAL TAXES DUE	4,755.36	******	4,755.36	*****			
				AMOUNT COLLECTED	.00		.00				
DODGE LELAND S & ANITA J 073	1-144 6969 .847A			GROSS REAL ESTATE	2,001.92		2,001.92				
C/O LERETA CORP		RES USE CODE	510	TAX REDUCTION	-597.24		-597.24				
				SUBTOTAL	1,404.68		1,404.68				
PARCEL-ID 01-00465.000	8,330	46,070	54,400	10 PCT ROLLBACK	-140.47		-140.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.81		-34.81				
	8,330	45,600	53,930	NET TAXES	1,229.40		1,229.40				
				**TOTAL TAXES DUE	1,229.40	******	1,229.40	*****			
				AMOUNT COLLECTED	.00		.00				
DOERMAN ALAN L & KATHRYN P JT	1-162G 7974 ETC 10.802A			GROSS REAL ESTATE	3,634.37		3,634.37				
LIVES		RES USE CODE	510	TAX REDUCTION	-1,084.26		-1,084.26				
5082 BATESON BEACH DR				SUBTOTAL	2,550.11		2,550.11				
THORNVILLE OH 43076	17,330	81,430	98,760	10 PCT ROLLBACK	-255.01		-255.01				
PARCEL-ID 01-00189.005	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-50.72		-50.72				
	8,750	69,820	78,570	NET TAXES	2,244.38		2,244.38				
				CURR S.A. C160101122	21.35		21.35				
				**TOTAL TAXES DUE	2,265.73	******	2,265.73	*****			
				AMOUNT COLLECTED	.00		.00				
DOLDER DONALD	1-292 A 9530 16177 5.000A			GROSS REAL ESTATE	2,206.90		2,206.90				
8223 PL CITY-GEORGESVILLE		RES USE CODE	510	TAX REDUCTION	-658.39		-658.39				
PLAIN CITY OHIO 43064				SUBTOTAL	1,548.51		1,548.51				
PARCEL-ID 01-00118.000	12,250	47,720	59,970	10 PCT ROLLBACK	-154.85		-154.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.45		-36.45				
	8,750	47,720	56,470	NET TAXES	1,357.21		1,357.21				
				**TOTAL TAXES DUE	1,357.21	******	1,357.21	*****			
				AMOUNT COLLECTED	.00		.00				
DOLDER NORMAN M 1/2 DONALD L 1/2	1-292 9530 16177 164.295A			GROSS REAL ESTATE	1,488.93		1,488.93				
		AGR USE CODE	111	TAX REDUCTION	-444.20		-444.20				
C/O DONALD L DOLDER	AUV			SUBTOTAL	1,044.73		1,044.73				
8223 PL CITY GEORGESVILLE	25,410	15,050	40,460	10 PCT ROLLBACK	-104.47		-104.47				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.96		-12.96				
CORRECT 4/17/89 TRAN	10,500	9,580	20,080	NET TAXES	927.30		927.30				
PARCEL-ID 01-00119.000				CURR S.A. C160101001	28.01		28.01				
				**TOTAL TAXES DUE	955.31	******	955.31	*****			
				AMOUNT COLLECTED	.00		.00				
DONALDSON DANIEL D & VIRGINIA L	1-224A 8419 6669 30.00A			GROSS REAL ESTATE	136.16		136.16				
		AGR USE CODE	110	TAX REDUCTION	-40.62		-40.62				
8300 M V HIGH RD	AUV			SUBTOTAL	95.54		95.54				
PLAIN CITY OH 43064	3,700	00	3,700	10 PCT ROLLBACK	-9.55		-9.55				
PARCEL-ID 01-00293.001				NET TAXES	85.99		85.99				
				**TOTAL TAXES DUE	85.99	******	85.99	*****			
				AMOUNT COLLECTED	.00		.00				
DONALDSON DANIEL D & VIRGINIA L BUTLER	1-142 A .833A			GROSS REAL ESTATE	1,828.22		1,828.22				
		RES USE CODE	510	TAX REDUCTION	-545.42		-545.42				
8300 MV HIGH ROAD				SUBTOTAL	1,282.80		1,282.80				
PLAIN CITY OHIO 43064	8,280	41,400	49,680	10 PCT ROLLBACK	-128.28		-128.28				

TAX RATE 73.60
A/R RED FACTOR 29.8334
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 33

OWNER'S NAME MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00070.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.07		-32.07				
	8,280	41,400	49,680	NET TAXES	1,122.45		1,122.45				
				**TOTAL TAXES DUE	1,122.45	******	1,122.45	*****			
				AMOUNT COLLECTED	.00		.00				
DORCY KATHLEEN S	1-137 A&B LOT 1 DARBY LAKES SU			GROSS REAL ESTATE	2,775.46		2,775.46				
025	B			TAX REDUCTION	-828.01		-828.01				
C/O CITI MORTGAGE		RES USE CODE	510	SUBTOTAL	1,947.45		1,947.45				
PARCEL-ID 01-00334.000				10 PCT ROLLBACK	-194.75		-194.75				
	27,980	47,440	75,420	2 1/2 PCT ROLLBACK	-46.26		-46.26				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,706.44		1,706.44				
	24,500	47,160	71,660	**TOTAL TAXES DUE	1,706.44	******	1,706.44	*****			
12-17-01 TRNSF FROM 01-00334.000	THOMPSON TERRY L & KATHLEEN			AMOUNT COLLECTED	.00		.00				
DOWNING MARY LOU	1-273B 1187 2.00A			GROSS REAL ESTATE	2,320.98		2,320.98				
8020 SMITH CALHOUN ROAD		RES USE CODE	510	TAX REDUCTION	-692.43		-692.43				
PLAIN CITY OHIO 43064				SUBTOTAL	1,628.55		1,628.55				
PARCEL-ID 01-00076.001				10 PCT ROLLBACK	-162.86		-162.86				
	9,630	53,440	63,070	2 1/2 PCT ROLLBACK	-40.15		-40.15				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,425.54		1,425.54				
	8,750	53,440	62,190	**TOTAL TAXES DUE	1,425.54	******	1,425.54	*****			
				AMOUNT COLLECTED	.00		.00				
DOZA DOUGLAS K & PAMELA SUE JT LIVES	1-137Q LOT 16 DARBY LAKES SUB			GROSS REAL ESTATE	1,242.00		1,242.00				
258		RES USE CODE	500	TAX REDUCTION	-370.53		-370.53				
C/O UNION SAVINGS				SUBTOTAL	871.47		871.47				
1330 MORSE RD	33,750	00	33,750	10 PCT ROLLBACK	-87.15		-87.15				
COLUMBUS OH 43229				NET TAXES	784.32		784.32				
PARCEL-ID 01-00334.015				DELQ REAL ESTATE	677.07		.00		677.07	62102	
				DEC INT 19.21							
				**TOTAL TAXES DUE	1,461.39	******	784.32	*****			
09-27-02 TRNSF FROM 01-00334.015	ESLER RICHARD B JR			AMOUNT COLLECTED	.00		.00				
DUNLAP DENNIS A & LISA L JT LIVES	6969 1-145 .929A			GROSS REAL ESTATE	1,752.78		1,752.78				
8140 MV HIGH ROAD		RES USE CODE	510	TAX REDUCTION	-522.91		-522.91				
PLAIN CITY OH 43064				SUBTOTAL	1,229.87		1,229.87				
PARCEL-ID 01-00561.000	8,710	38,920	47,630	10 PCT ROLLBACK	-122.99		-122.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.22		-29.22				
	8,710	36,550	45,260	NET TAXES	1,077.66		1,077.66				
				**TOTAL TAXES DUE	1,077.66	******	1,077.66	*****			
				AMOUNT COLLECTED	.00		.00				
DURBAN JOHN F & LORETTA C JT LIVES	1-137 Y LOT 24 DARBY LAKES SUB			GROSS REAL ESTATE	5,488.72		5,488.72				
018		RES USE CODE	510	TAX REDUCTION	-1,637.47		-1,637.47				
C/O FIRST AMERICA				SUBTOTAL	3,851.25		3,851.25				
PARCEL-ID 01-00334.023				10 PCT ROLLBACK	-385.13		-385.13				
	31,290	117,860	149,150	2 1/2 PCT ROLLBACK	-91.90		-91.90				
	HOMESITE VALUE LISTED BELOW			NET TAXES	3,374.22		3,374.22				
	24,500	117,860	142,360	**TOTAL TAXES DUE	3,374.22	******	3,374.22	*****			
				AMOUNT COLLECTED	.00		.00				
EASTON MICHAEL E	1-286C 7062 ETC 4.052A TRACT 6			GROSS REAL ESTATE	2,418.86		2,418.86				
7845 PLN CITY GEOGSVL RD				TAX REDUCTION	-721.63		-721.63				
PLAIN CITY OH 43064		RES USE CODE	510	SUBTOTAL	1,697.23		1,697.23				
PARCEL-ID 01-00047.002				10 PCT ROLLBACK	-169.72		-169.72				
	11,420	54,310	65,730	2 1/2 PCT ROLLBACK	-40.71		-40.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,486.80		1,486.80				
	8,750	54,310	63,060	**TOTAL TAXES DUE	1,486.80	******	1,486.80	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 34

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EASTON MICHAEL E 7845 PL CITY GEOGSVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.004	1-286E 7062 ETC 14.94A RES USE CODE 500 2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.10 -29.86 70.24 -7.02 63.22 63.22 .00	******	100.10 -29.86 70.24 -7.02 63.22 63.22 .00	*****			
EDGINGTON PATRICIA J 8690 PLAIN CITY GEO RD PLAIN CITY OH 43064 TRES CASE 2000CV-12-218 PARCEL-ID 01-00267.000 10-18-02 TRNSF FROM 01-00267.000 10-31-02 2560.21	3-68 9530 .750A RES USE CODE 500 2,890 STATE OF OHIO	00	2,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	106.35 -31.73 74.62 -7.46 67.16 2,560.21 2,627.37 2,560.21	****** ******	106.35 -31.73 74.62 -7.46 67.16 .00 67.16 .00	 *****			
EDGINGTON TERRY J & PAT JT LIVES 8670 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00442.001	1-293B 12126 ETC 1.0317A RES USE CODE 510 8,780 HOMESITE VALUE LISTED BELOW 8,750	38,570 38,570	47,350 47,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,742.48 -519.84 1,222.64 -122.26 -30.55 1,069.83 1,069.83 .00	******	1,742.48 -519.84 1,222.64 -122.26 -30.55 1,069.83 1,069.83 .00	*****			
EDGINGTON TERRY J & PAT JT LIVES 8670 PL CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00442.002	1-293C 12126 ETC 1.0317A RES USE CODE 511 8,780	21,090	29,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.22 -327.93 771.29 -77.13 694.16 694.16 .00	******	1,099.22 -327.93 771.29 -77.13 694.16 694.16 .00	*****			
ELSTON VICTORIA L & ROSEN ENDA GARVER 5373 CARJAN WAY HILLIARD OH 43026 PARCEL-ID 01-00148.000 09-05-02 TRNSF FROM 01-00148.000	1-270 1187 15.00A AGR USE CODE 111 AUV 12,030 HOMESITE VALUE LISTED BELOW 10,500 SCHLABACH JONAS	23,240 23,160	35,270 33,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.94 -387.22 910.72 -91.07 -21.73 797.92 797.92 .00	******	1,297.94 -387.22 910.72 -91.07 -21.73 797.92 797.92 .00	*****			
ELY CLYDE H & JUNE L 4701 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00064.000	1-236 3474 .002A RES USE CODE 500 250	00	250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.20 -2.74 6.46 -.65 5.81 5.81 .00	******	9.20 -2.74 6.46 -.65 5.81 5.81 .00	*****			
ERB DAVID K & KIMBER L JT LIVES 8585 PC GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00275.000	3-4 9530 2.672A RES USE CODE 510 10,210 HOMESITE VALUE LISTED BELOW 8,750	16,470 16,470	26,680 25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.82 -292.91 688.91 -68.89 -16.28 603.74 603.74 .00	******	981.82 -292.91 688.91 -68.89 -16.28 603.74 603.74 .00	*****			
ERB DAVID K & KIMBER L JT LIVES	3-4B 9530 6.68A RES USE CODE 500			GROSS REAL ESTATE TAX REDUCTION	404.06 -120.54		404.06 -120.54				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 35

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8585 PC GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00275.002		10,980	00	10,980	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.52 -28.35 255.17 255.17 .00	*******	283.52 -28.35 255.17 255.17 .00	*****			
ERB DAVID K & KIMBER L JT LIVES 8585 PC GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00276.000	3-5 9530 .610A RES USE CODE 500	2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.30 -30.52 71.78 -7.18 64.60 64.60 .00	*******	102.30 -30.52 71.78 -7.18 64.60 64.60 .00	*****			
ERNST ANDREW R & ELIZABETH A JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.014	1-306N LOT 12 SURREY CHASE (2.378A) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	19,920 17,500	81,640 81,640	101,560 99,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,737.41 -1,115.00 2,622.41 -262.24 -64.00 2,296.17 89.63 2,385.80 .00	*******	3,737.41 -1,115.00 2,622.41 -262.24 -64.00 2,296.17 89.63 2,385.80 .00	*****			
ERWIN ILONA E 4151 PRICE HILLIARD RD PLAIN CITY OHIO 43064 TRANSFER 11/17/93 PARCEL-ID 01-00640.000	1-170 7791 3.824A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	11,220 8,750	32,160 29,380	43,380 38,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 25.03 DELQ S.A. C160101026 DEC INT .32 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,596.38 -476.25 1,120.13 -112.01 -24.61 983.51 882.27 11.32 3.00 5.47 1,885.57 .00	*******	1,596.38 -476.25 1,120.13 -112.01 -24.61 983.51 .00 .00 3.00 5.47 991.98 .00	*****	882.27 11.32	62102 62102	
ESLER RICHARD B JR C/O DOUGLAS & PAMELA DOZA 4336 RIVER LANDING CT HILLIARD OH 43026 PARCEL-ID 01-00334.015 09-27-02 TRNSF TO 01-00334.015 DOZA DOUGLAS K & PAMELA SUE	1-137Q LOT 16 DARBY LAKES SUB	00	00	00	**TOTAL TAXES DUE	.00		.00				
EVANS HELEN ANN BYERLY ET AL C/O SUSAN D CRAFT 7420 TULLYMORE DRIVE DUBLIN OHIO 43016 PROBATE CASE 95-4-93 PARCEL-ID 01-00055.000	1-71 7791 191.026A AGR USE CODE 100 AUV	31,130	00	31,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101011 CURR S.A. C160101026 CURR S.A. C160101068 CURR S.A. C530101069 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.58 -341.77 803.81 -80.38 723.43 107.48 38.53 12.45 20.40 74.69 5.27 982.25 .00	*******	1,145.58 -341.77 803.81 -80.38 723.45 107.48 38.53 12.45 20.40 74.69 5.27 982.25 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FAGAN MAUREEN A & RICHARD C PL ACEK JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00368.000	1-245 7693 18.753A RES USE CODE 510 24,280 HOMESITE VALUE LISTED BELOW 8,750	48,010 37,040	72,290 45,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,660.27 -793.65 1,866.62 -136.66 -29.56 1,650.40 1,650.40 .00	******	2,660.27 -793.65 1,866.62 -186.66 -29.56 1,650.40 1,650.40 .00	*****			
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OHIO 43064 1.0A EXEMPT 1-179Q PARCEL-ID 01-00188.000	1-179 10081 224.005A AGR USE CODE 199 AUV 40,130	4,260	44,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,633.55 -487.34 1,146.21 -114.62 1,031.59 653.82 1,685.41 .00	******	1,633.55 -487.34 1,146.21 -114.62 1,031.59 653.82 1,685.41 .00	*****			
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 PARCEL-ID 01-00434.000	1-179 D 7386 80.003A AGR USE CODE 110 AUV 11,170	00	11,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	411.06 -122.63 288.43 -28.84 259.59 50.56 9.90 30.01 350.06 .00	******	411.06 -122.63 288.43 -28.84 259.59 50.56 9.90 30.01 350.06 .00	*****			
FARM VILLA FOUNDATION INC 9203 LAFAYETTE PL CITY PLAIN CITY OH 43064 TO 20784 EXEMPT BOOK PARCEL-ID 01-00490.000	1-179E 7395 97.967A AGR USE CODE 110 AUV 18,380	00	18,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	676.38 -201.79 474.59 -47.46 427.13 121.17 6.84 16.24 571.38 .00	******	676.38 -201.79 474.59 -47.46 427.13 121.17 6.84 16.24 571.38 .00	*****			
FARMWALD KENNETH O 018 C/O FIRST AMERICA PARCEL-ID 01-00131.000 06-10-02 TRNSF FROM 01-00131.000	1-139 B 6969 .952A RES USE CODE 510 8,730 HOMESITE VALUE LISTED BELOW 8,730 FARMWALD KENNETH O & DEBRA	26,580 26,120	35,310 34,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.41 -387.66 911.75 -91.18 -22.50 798.07 798.07 .00	******	1,299.41 -387.66 911.75 -91.18 -22.50 798.07 798.07 .00	*****			
FARMWALD KENNETH O 018 C/O FIRST AMERICA PARCEL-ID 01-00628.005 06-10-02 TRNSF FROM 01-00628.005	1-139-J 2681 .5913A RES USE CODE 500 5,160 FARMWALD KENNETH O & DEBRA J	00	5,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.89 -56.65 133.24 -13.32 119.92 119.92 .00	******	189.89 -56.65 133.24 -13.32 119.92 119.92 .00	*****			
FARMWALD KENNETH O & DEBRA 018 C/O KENNETH FARMWALD %FIRST AMERICA PARCEL-ID 01-00131.000	1-139 B 6969 .952A 00	00	00								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 37

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
06-10-02 TRNSF TO 01-00131.000 FARMWALD KENNETH O				**TOTAL TAXES DUE	.00		.00				
FARMWALD KENNETH O & DEBRA JT LIVES 018 C/O KENNETH FARMWALD %FIRST AMERICA PARCEL-ID 01-00628.005	1-139-J 2681 .5913A 00	00	00								
06-10-02 TRNSF TO 01-00628.005 FARMWALD KENNETH O				**TOTAL TAXES DUE	.00		.00				
FEDERAL HOME LOAN MTG CORP 018 C/O POLACSEK & J KAPP %FIRST AMERICA PARCEL-ID 01-00431.000	5-2 7389 .816A 00	00	00								
02-13-02 TRNSF TO 01-00431.000 POLACSEK ANGELA M & JOHN A K				**TOTAL TAXES DUE	.00		.00				
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00038.000	1-82 10295 ETC 154.640A AGR USE CODE 100 AUV 28,190	00	28,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.39 -309.49 727.90 -72.79 655.11 205.22 860.33 .00	******	1,037.39 -309.49 727.90 -72.79 655.11 205.22 860.33 .00	*****			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00189.006	1-162H 7975 ETC 125.394A AGR USE CODE 100 AUV 19,150	00	19,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	704.72 -210.24 494.48 -49.45 445.03 244.53 689.56 .00	******	704.72 -210.24 494.48 -49.45 445.03 244.53 689.56 .00	*****			
FFT REAL EST MANAGEMENT LTD PT NR 9232 STRATTON LANE DUBLIN OHIO 43017 PARCEL-ID 01-00457.001	1-206A 8418 ETC 113.222 AGR USE CODE 110 AUV 22,050	00	22,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	811.44 -242.08 569.36 -56.94 512.42 115.02 3.78 631.22 .00	******	811.44 -242.08 569.36 -56.94 512.42 115.02 3.78 631.22 .00	*****			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00134.000	3-55 PT LOT 3 11.3 X 99 RES USE CODE 500 510	00	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.77 -5.60 13.17 -1.32 11.85 11.85 .00	******	18.77 -5.60 13.17 -1.32 11.85 11.85 .00	*****			
FISHER CHARLES E 8410 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064	3-53 4 PT 40.7 X 99 RES USE CODE 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	258.70 -77.18 181.52		258.70 -77.18 181.52				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
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TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00135.000		1,520	5,510	7,030	10 PCT ROLLBACK	-18.15		-18.15				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.54		-4.54				
		1,520	5,510	7,030	NET TAXES	158.83		158.83				
					**TOTAL TAXES DUE	158.83	******	158.83	*****			
					AMOUNT COLLECTED	.00		.00				
FISHER GUSTY	3-43 9530 .138A				GROSS REAL ESTATE	25.02		25.02				
C/O CARL NOLAND			RES USE CODE	500	TAX REDUCTION	-7.46		-7.46				
5062 JACKSON PK					SUBTOTAL	17.56		17.56				
GROVE CITY OH 43123		680	00	680	10 PCT ROLLBACK	-1.76		-1.76				
PARCEL-ID 01-00137.000					NET TAXES	15.80		15.80				
					**TOTAL TAXES DUE	15.80	******	15.80	*****			
					AMOUNT COLLECTED	.00		.00				
FITCH DAVID & BARBARA JT LIVES	1187 1-267E 1.2005A				GROSS REAL ESTATE	1,117.98		1,117.98				
8321 SMITH CALHOUN RD			RES USE CODE	511	TAX REDUCTION	-333.53		-333.53				
PLAIN CITY OH 43064					SUBTOTAL	784.45		784.45				
PARCEL-ID 01-00613.000		8,930	21,450	30,380	10 PCT ROLLBACK	-78.45		-78.45				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.38		-17.38				
		8,750	18,170	26,920	NET TAXES	688.62		688.62				
					**TOTAL TAXES DUE	688.62	******	688.62	*****			
					AMOUNT COLLECTED	.00		.00				
FLO FARMS INC	1-54 12275 51.530A				GROSS REAL ESTATE	425.41		425.41				
219 EAST MAIN STREET			AGR USE CODE	110	TAX REDUCTION	-126.91		-126.91				
PLAIN CITY OH 43064		AUV			SUBTOTAL	298.50		298.50				
CASE # 2000 CV-10-183		11,560	00	11,560	10 PCT ROLLBACK	-29.85		-29.85				
PARCEL-ID 01-00014.000					NET TAXES	268.65		268.65				
					CURR S.A. C160101051	102.48		102.48				
					**TOTAL TAXES DUE	371.13	******	371.13	*****			
					AMOUNT COLLECTED	.00		.00				
FLO FARMS INC	1-1 10986 2.360A				GROSS REAL ESTATE	18.77		18.77				
219 EAST MAIN STREET			AGR USE CODE	100	TAX REDUCTION	-5.60		-5.60				
PLAIN CITY OH 43064		AUV			SUBTOTAL	13.17		13.17				
PARCEL-ID 01-00138.000		510	00	510	10 PCT ROLLBACK	-1.32		-1.32				
					NET TAXES	11.85		11.85				
					CURR S.A. C160101053	3.00		3.00				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	15.85	******	15.85	*****			
					AMOUNT COLLECTED	.00		.00				
FLO FARMS INC	1-55 12275 58.460A				GROSS REAL ESTATE	473.98		473.98				
219 E MAIN ST			AGR USE CODE	110	TAX REDUCTION	-141.40		-141.40				
PLAIN CITY OHIO 43064		AUV AGR DIST 12/04			SUBTOTAL	332.58		332.58				
PARCEL-ID 01-00139.000		12,880	00	12,880	10 PCT ROLLBACK	-33.26		-33.26				
					NET TAXES	299.32		299.32				
					CURR S.A. C160101051	354.84		354.84				
					**TOTAL TAXES DUE	654.16	******	654.16	*****			
					AMOUNT COLLECTED	.00		.00				
FLORA KEITH A & KRISTINA JT LIVES 018	1-184L 6508 ETC 1.736A				GROSS REAL ESTATE	2,050.50		2,050.50				
			RES USE CODE	510	TAX REDUCTION	-611.73		-611.73				
					SUBTOTAL	1,438.77		1,438.77				
C/O FIRST AMERICA		9,400	46,320	55,720	10 PCT ROLLBACK	-143.88		-143.88				
PARCEL-ID 01-00351.002		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.55		-35.55				
		8,750	46,320	55,070	NET TAXES	1,259.34		1,259.34				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	1,260.34	******	1,260.34	*****			
					AMOUNT COLLECTED	.00		.00				
FLORY SHARYL A	1-137T LOT 19 DARBY LAKES SUB				GROSS REAL ESTATE	7,863.79		7,863.79				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
016 C/O B.C.S. PARCEL-ID 01-00334.018		RES USE CODE 510		TAX REDUCTION	-2,346.04		-2,346.04				
				SUBTOTAL	5,517.75		5,517.75				
	32,760	180,930	213,690	10 PCT ROLLBACK	-551.78		-551.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-132.61		-132.61				
	24,500	180,930	205,430	NET TAXES	4,833.36		4,833.36				
				**TOTAL TAXES DUE	4,833.36	******	4,833.36	*****			
				AMOUNT COLLECTED	.00		.00				
FOGELSONG GREGORY C & BETH A JT LIVES 8890 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.012	1-306L LOT 10 SURREY CHASE (2.583A)			GROSS REAL ESTATE	4,274.32		4,274.32				
		RES USE CODE 510		TAX REDUCTION	-1,275.17		-1,275.17				
				SUBTOTAL	2,999.15		2,999.15				
	20,270	95,880	116,150	10 PCT ROLLBACK	-299.92		-299.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-72.05		-72.05				
	17,500	94,120	111,620	NET TAXES	2,627.18		2,627.18				
				CURR S.A. C160101253	89.63		89.63				
				**TOTAL TAXES DUE	2,716.81	******	2,716.81	*****			
				AMOUNT COLLECTED	.00		.00				
FOREMAN STEVEN A & LINDA S 073 C/O LERETA CORP PARCEL-ID 01-00087.000	1-106 P LOT 14 COLVIN SUB 1.423A			GROSS REAL ESTATE	1,834.11		1,834.11				
		RES USE CODE 510		TAX REDUCTION	-547.18		-547.18				
				SUBTOTAL	1,286.93		1,286.93				
	12,040	37,800	49,840	10 PCT ROLLBACK	-128.69		-128.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.46		-30.46				
	11,550	35,640	47,190	NET TAXES	1,127.78		1,127.78				
				CURR S.A. C160101025	6.90		6.90				
				**TOTAL TAXES DUE	1,134.68	******	1,134.68	*****			
				AMOUNT COLLECTED	.00		.00				
FOUST HOWARD S 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00140.000	1-88 6545 6.502A			GROSS REAL ESTATE	1,462.43		1,462.43				
		RES USE CODE 510		TAX REDUCTION	-436.29		-436.29				
				SUBTOTAL	1,026.14		1,026.14				
	13,560	26,180	39,740	10 PCT ROLLBACK	-102.61		-102.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.84		-19.84				
	8,750	21,990	30,740	NET TAXES	903.69		903.69				
				**TOTAL TAXES DUE	903.69	******	903.69	*****			
				AMOUNT COLLECTED	.00		.00				
FOUST HOWARD S & CHERYL A JT LIVES 4655 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00140.001	1-88-A 6545 1.17A			GROSS REAL ESTATE	327.52		327.52				
		RES USE CODE 500		TAX REDUCTION	-97.71		-97.71				
				SUBTOTAL	229.81		229.81				
	8,900	00	8,900	10 PCT ROLLBACK	-22.98		-22.98				
				NET TAXES	206.83		206.83				
				**TOTAL TAXES DUE	206.83	******	206.83	*****			
				AMOUNT COLLECTED	.00		.00				
FRALEY HAROLD E & RETTA L 6155 KILBURY HUBER RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00142.000	1-194 6508 1.500A			GROSS REAL ESTATE	1,637.97		1,637.97				
		RES USE CODE 510		TAX REDUCTION	-488.66		-488.66				
				SUBTOTAL	1,149.31		1,149.31				
	9,190	35,320	44,510	10 PCT ROLLBACK	-114.93		-114.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.04		-28.04				
	8,750	34,680	43,430	NET TAXES	1,006.34		1,006.34				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,007.34	******	1,007.34	*****			
				AMOUNT COLLECTED	.00		.00				
FRALEY TIMOTHY E & WENDY E JT LIVES 018 C/O FIRST AMERICA SERVICES PARCEL-ID 01-00320.012	1-259M LOT 10 FRIENDSHIP ACRES .913A			GROSS REAL ESTATE	1,340.62		1,340.62				
		RES USE CODE 511		TAX REDUCTION	-399.95		-399.95				
				SUBTOTAL	940.67		940.67				
	11,210	25,220	36,430	10 PCT ROLLBACK	-94.07		-94.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.52		-23.52				
	11,210	25,220	36,430	NET TAXES	823.08		823.08				
				CURR S.A. C160101240	25.00		25.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP.- JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	848.08	******	848.08	*****			
				AMOUNT COLLECTED	.00		.00				
FRANCE DORIS M ETAL	1-243A 1187 3464 60.22A			GROSS REAL ESTATE	311.33		311.33				
C/O DORIS FRANCE		AGR USE CODE	110	TAX REDUCTION	-92.88		-92.88				
5390 MCKITRICK BLVD	AUV			SUBTOTAL	218.45		218.45				
COLUMBUS OH 43235	8,460	00	8,460	10 PCT ROLLBACK	-21.85		-21.85				
PARCEL-ID 01-00322.000				NET TAXES	196.60		196.60				
				**TOTAL TAXES DUE	196.60	******	196.60	*****			
				AMOUNT COLLECTED	.00		.00				
FRANCE DORIS M ETAL	1-243B 33.105A 1187-3464			GROSS REAL ESTATE	238.10		238.10				
C/O DORIS FRANCE		AGR USE CODE	110	TAX REDUCTION	-71.03		-71.03				
5390 MCKITRICK BLVD	AUV			SUBTOTAL	167.07		167.07				
COLUMBUS OH 43235	6,470	00	6,470	10 PCT ROLLBACK	-16.71		-16.71				
PARCEL-ID 01-00322.001				NET TAXES	150.36		150.36				
				**TOTAL TAXES DUE	150.36	******	150.36	*****			
				AMOUNT COLLECTED	.00		.00				
FRANKLIN DONALD H & LINDA JT L	1-120G LOT 6 2.43A DARBY GLEN			GROSS REAL ESTATE	5,516.32		5,516.32				
IVES	SUB			TAX REDUCTION	-1,645.71		-1,645.71				
8730 GLEN VIEW DR		RES USE CODE	510	SUBTOTAL	3,870.61		3,870.61				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-387.06		-387.06				
PARCEL-ID 01-00178.006	24,000	125,900	149,900	2 1/2 PCT ROLLBACK	-94.83		-94.83				
	HOMESITE VALUE LISTED BELOW			NET TAXES	3,388.72		3,388.72				
	21,000	125,900	146,900	**TOTAL TAXES DUE	3,388.72	******	3,388.72	*****			
				AMOUNT COLLECTED	.00		.00				
FREY WILLIAM EDWARD & BARBARA	1-279 12764 .582A			GROSS REAL ESTATE	978.14		978.14				
7150 PL CTY GEORGESVILLE		RES USE CODE	511	TAX REDUCTION	-291.81		-291.81				
PLAIN CITY OHIO 43064				SUBTOTAL	686.33		686.33				
PARCEL-ID 01-00144.000	7,770	18,810	26,580	10 PCT ROLLBACK	-68.63		-68.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.16		-17.16				
	7,770	18,810	26,580	HMST RED 3- 1000	-36.80		-36.80				
				NET TAXES	563.74		563.74				
				**TOTAL TAXES DUE	563.74	******	563.74	*****			
				AMOUNT COLLECTED	.00		.00				
FRIEND DONALD F	1-137M LOT 12 DARBY LAKES SUB			GROSS REAL ESTATE	5,301.41		5,301.41				
540 EDGEMONT DR		RES USE CODE	510	TAX REDUCTION	-1,581.59		-1,581.59				
PLAIN CITY OH 43064				SUBTOTAL	3,719.82		3,719.82				
PARCEL-ID 01-00334.011	36,240	107,820	144,060	10 PCT ROLLBACK	-371.98		-371.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-85.42		-85.42				
	24,500	107,820	132,320	NET TAXES	3,262.42		3,262.42				
				**TOTAL TAXES DUE	3,262.42	******	3,262.42	*****			
				AMOUNT COLLECTED	.00		.00				
FRIESEN KLAAS R TURSTEE ETAL T	1-250B 3464 ETC 64.27A			GROSS REAL ESTATE	414.37		414.37				
RUSTEE		AGR USE CODE	100	TAX REDUCTION	-123.62		-123.62				
9280 IAMS ROAD	AUV			SUBTOTAL	290.75		290.75				
PLAIN CITY OHIO 43064	11,260	00	11,260	10 PCT ROLLBACK	-29.08		-29.08				
PARCEL-ID 01-00256.002				NET TAXES	261.67		261.67				
				**TOTAL TAXES DUE	261.67	******	261.67	*****			
				AMOUNT COLLECTED	.00		.00				
GAA DOROTHY	1-143 6969 1.576A			GROSS REAL ESTATE	1,356.08		1,356.08				
8220 M V HIGH		RES USE CODE	510	TAX REDUCTION	-404.56		-404.56				
PLAIN CITY OHIO 43064				SUBTOTAL	951.52		951.52				
PARCEL-ID 01-00475.000	9,260	27,590	36,850	10 PCT ROLLBACK	-95.15		-95.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.09		-22.09				
	8,750	25,470	34,220	NET TAXES	834.28		834.28				
				**TOTAL TAXES DUE	834.28	******	834.28	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
GARLAND WILLIAM M & ANNETTE M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00440.000	1-265 B 2 SHERRY ESTATES RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,670 10,670	48,210 48,210	58,880 58,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,166.78 -646.42 1,520.36 -152.04 -38.01 1,330.31 1,330.31 .00	******	2,166.78 -646.42 1,520.36 -152.04 -38.01 1,330.31 1,330.31 .00	*****			
GARNETT DONALD B JR & CAROL S 6149 PL CTY GEORD PLAIN CITY OHIO 43064 PARCEL-ID 01-00145.000	1-225 8417 6669 .916A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,770 8,770	38,420 35,960	47,190 44,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.59 -518.08 1,218.51 -121.85 -28.87 1,067.79 1,067.79 .00	******	1,736.59 -518.08 1,218.51 -121.85 -28.87 1,067.79 1,067.79 .00	*****			
GARVER BEN C/O V ELSTON & R GARVER 5373 CARJAN WAY HILLIARD OH 43026 PARCEL-ID 01-00148.000	1-270 1187 30.5871A	00	00	00								
03-06-02 TRNSF TO 01-00148.000 SCHLABACH JONAS					**TOTAL TAXES DUE	.00		.00				
GARVER BEN C/O JONAS SCHLABACH 9140 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00150.000	1-298 9530 21.167A	00	00	00								
03-06-02 TRNSF TO 01-00150.000 SCHLABACH JONAS					**TOTAL TAXES DUE	.00		.00				
GARVER MATTIE 8846 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00146.000	1-295 9530 25.456A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	13,660 10,500	12,870 12,870	26,530 23,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.30 -291.26 685.04 -68.50 -15.09 -137.68 413.77 413.77 .00	******	976.30 -291.26 685.04 -68.50 -15.09 -187.68 413.77 413.77 .00	*****			
GAULT JAMES WALTER & KAREN REN EE LANGER 018 C/O FIRST AMERICA PARCEL-ID 01-00571.000	5874 8714 1-208 LOT 1 ROBY SUB DIV 1.485A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,180 8,750	43,720 43,720	52,900 52,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,946.72 -580.77 1,365.95 -136.60 -33.87 1,195.48 2.90 1,198.38 .00	******	1,946.72 -580.77 1,365.95 -136.60 -33.87 1,195.48 2.90 1,198.38 .00	*****			
GEIGER DEBORAH K 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00469.000	3-61 37 RES USE CODE 500	2,200	00	2,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	80.96 -24.15 56.81 -5.68		80.96 -24.15 56.81 -5.68				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	51.13		51.13				
09-19-02 TRNSF FROM 01-00469.000	ROETS LINDA D & DEBORAH K GE			**TOTAL TAXES DUE	51.13	******	51.13	*****			
				AMOUNT COLLECTED	.00		.00				
GEIGER DEBORAH K	3-60 38			GROSS REAL ESTATE	86.85		86.85				
8450 PC GEORGESVILLE RD		RES USE CODE	599	TAX REDUCTION	-25.91		-25.91				
PLAIN CITY OHIO 43064				SUBTOTAL	60.94		60.94				
PARCEL-ID 01-00470.000	2,200	160	2,360	10 PCT ROLLBACK	-6.09		-6.09				
				NET TAXES	54.85		54.85				
09-19-02 TRNSF FROM 01-00470.000	ROETS LINDA D & DEBORAH K GE			**TOTAL TAXES DUE	54.85	******	54.85	*****			
				AMOUNT COLLECTED	.00		.00				
GEIGER DEBORAH K	3-59 1			GROSS REAL ESTATE	526.61		526.61				
8450 PC GEORGESVILLE RD		RES USE CODE	510	TAX REDUCTION	-157.11		-157.11				
PLAIN CITY OHIO 43064				SUBTOTAL	369.50		369.50				
PARCEL-ID 01-00471.000	2,200	12,110	14,310	10 PCT ROLLBACK	-36.95		-36.95				
				NET TAXES	332.55		332.55				
09-19-02 TRNSF FROM 01-00471.000	ROETS LINDA D & DEBORAH K GE			**TOTAL TAXES DUE	332.55	******	332.55	*****			
				AMOUNT COLLECTED	.00		.00				
GEIGER DEBORAH K	3-58 9540 .520A			GROSS REAL ESTATE	139.10		139.10				
8450 PC GEORGESVILLE RD		RES USE CODE	501	TAX REDUCTION	-41.50		-41.50				
PLAIN CITY OHIO 43064				SUBTOTAL	97.60		97.60				
TRANSFER 12/16/94	3,780	00	3,780	10 PCT ROLLBACK	-9.76		-9.76				
PARCEL-ID 01-00473.000				NET TAXES	87.84		87.84				
				**TOTAL TAXES DUE	87.84	******	87.84	*****			
09-19-02 TRNSF FROM 01-00473.000	ROETS LINDA D & DEBORAH K GE			AMOUNT COLLECTED	.00		.00				
GEIS ROBIN D & PAMELA L	1-247B 7693 .4183A			GROSS REAL ESTATE	52.99		52.99				
010		RES USE CODE	500	TAX REDUCTION	-15.81		-15.81				
C/O TRANSAMERICA				SUBTOTAL	37.18		37.18				
PARCEL-ID 01-00635.000	1,440	00	1,440	10 PCT ROLLBACK	-3.72		-3.72				
				NET TAXES	33.46		33.46				
				**TOTAL TAXES DUE	33.46	******	33.46	*****			
				AMOUNT COLLECTED	.00		.00				
GEITGEY RODNEY A & LIS M JT LIVES	1-137 DD LOT 29 DARBY LAKES SUB			GROSS REAL ESTATE	973.73		973.73				
073		RES USE CODE	500	TAX REDUCTION	-290.50		-290.50				
C/O LERETA CORP				SUBTOTAL	683.23		683.23				
PARCEL-ID 01-00334.028	26,460	00	26,460	10 PCT ROLLBACK	-68.32		-68.32				
				NET TAXES	614.91		614.91				
				**TOTAL TAXES DUE	614.91	******	614.91	*****			
				AMOUNT COLLECTED	.00		.00				
GEITGEY RODNEY A & LISA M JT LIVES	1-137 EE LOT 30 DARBY LAKES SUB			GROSS REAL ESTATE	6,887.86		6,887.86				
073		RES USE CODE	510	TAX REDUCTION	-2,054.88		-2,054.88				
C/O LERETA CORP				SUBTOTAL	4,832.98		4,832.98				
PARCEL-ID 01-00334.029				10 PCT ROLLBACK	-483.30		-483.30				
				2 1/2 PCT ROLLBACK	-113.32		-113.32				
	33,810	153,360	187,170	NET TAXES	4,236.36		4,236.36				
	HOMESITE VALUE LISTED BELOW										
	24,500	151,040	175,540	**TOTAL TAXES DUE	4,236.36	******	4,236.36	*****			
				AMOUNT COLLECTED	.00		.00				
GEORGE JOHN M & KAY F JT LIVES	1-306T LOT 18 SURREY CHASE (2.299A)			GROSS REAL ESTATE	3,348.80		3,348.80				
018				TAX REDUCTION	-999.06		-999.06				
C/O FIRST AMERICA		RES USE CODE	510	SUBTOTAL	2,349.74		2,349.74				
PARCEL-ID 01-00100.020				10 PCT ROLLBACK	-234.97		-234.97				
				2 1/2 PCT ROLLBACK	-57.27		-57.27				
	19,780	71,220	91,000	NET TAXES	2,057.50		2,057.50				
	HOMESITE VALUE LISTED BELOW										
	17,500	71,220	88,720	CURR S.A. C160101253	89.63		89.63				
				**TOTAL TAXES DUE	2,147.13	******	2,147.13	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
GIESECKE ALICIA C & LLOYD S SHELLEY JT LIVES 077 C/O OHIO BANK PARCEL-ID 01-00093.000	1-107 2681 15.532A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	26,610 10,850	32,500 25,770	59,110 36,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,175.25 -648.95 1,526.30 -152.63 -23.64 1,350.03 1,350.03 .00	******	2,175.25 -648.95 1,526.30 -152.63 -23.64 1,350.03 1,350.03 .00	*****			
GILMORE CURTIS R & MARY E JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00153.000	1-120 A 2861 5.001A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,250 8,750	46,310 46,310	58,560 55,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,155.01 -642.91 1,512.10 -151.21 -35.54 1,325.35 1,325.35 .00	******	2,155.01 -642.91 1,512.10 -151.21 -35.54 1,325.35 1,325.35 .00	*****			
GILSON RALPH A & MARTHA E JT LIVES 016 C/O BCS REALTY TAX PARCEL-ID 01-00100.011	1-306K LOT 9 SURREY CHASE (2.287A) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	19,760 17,500	86,870 86,870	106,630 104,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,923.98 -1,170.66 2,753.32 -275.33 -67.37 2,410.62 89.63 2,500.25 .00	******	3,923.98 -1,170.66 2,753.32 -275.33 -67.37 2,410.62 89.63 2,500.25 .00	*****			
GINGERICH ABE & CATHERINE JT LIVES 6885 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00154.000	5-5 2 PLEASANT VIEW E RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,910 9,910	35,510 30,320	45,420 40,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,671.46 -498.65 1,172.81 -117.28 -25.97 1,029.56 3.96 1,033.52 .00	******	1,671.46 -498.65 1,172.81 -117.28 -25.97 1,029.56 3.96 1,033.52 .00	*****			
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00559.000	1-167 7791 157.6338A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	38,010 10,500	27,500 19,750	65,510 30,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,410.77 -719.21 1,691.56 -169.16 -19.53 1,502.87 60.79 6.12 67.32 1,637.10 .00	******	2,410.77 -719.21 1,691.56 -169.16 -19.53 1,502.87 60.79 6.12 67.32 1,637.10 .00	*****			
GINGERICH DANIEL L & WILMA 4785 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00598.000	7791 1-168A 14.45A AGR USE CODE 100 AUV	2,570	00	2,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	94.58 -28.22 66.36 -6.64 59.72 12.16 3.00 6.36 81.24 .00	******	94.58 -28.22 66.36 -6.64 59.72 12.16 3.00 6.36 81.24 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 44

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GINGERICH ELI & MARY CATHERINE 7050 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00507.000	1-1-152 2681 ETC 20.06A AGR USE CODE 111 AUV 12,360	58,750	71,110 HOMESITE VALUE LISTED BELOW 10,500 54,470 64,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	2,616.85 -780.70 1,836.15 -183.62 -41.94 1,610.59 3.76 11.49 1,625.84 .00	******	2,616.85 -780.70 1,836.15 -183.62 -41.94 1,610.59 3.76 11.49 1,625.84 .00	*****			
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00416.000 12-03-01 SPLIT FROM 01-00416.000 JT LIVES	J1-29 7394 10983 103.2612 AGR USE CODE 111 AUV 26,520	22,920	49,440 HOMESITE VALUE LISTED BELOW 10,500 14,920 25,420 GINGERICH ERMA LOU & JOHN L	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,819.39 -542.79 1,276.60 -127.66 -16.41 1,132.53 17.04 163.99 54.58 68.24 1,436.38 .00	******	1,819.39 -542.79 1,276.60 -127.66 -16.41 1,132.53 17.04 163.99 54.58 68.24 1,436.38 .00	*****			
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00416.000 12-03-01 SPLIT TO 01-00416.000 JT LIVES 12-03-01 SPLIT TO 01-00416.002 JT LIVES 12-03-01 SPLIT TO 01-00416.003	J1-29 7394 10983 106.4613A 00	00	00 GINGERICH ERMA LOU & JOHN L GINGERICH JOHN L & ERMA LOU GINGERICH JOHN L & ERMA LOU	**TOTAL TAXES DUE	.00		.00				
GINGERICH ERMA LOU & JOHN L JT LIVES 8350 LAFAYETTE PL CTY PLAIN CITY OH 43064 PARCEL-ID 01-00416.001	J1-29A 7394 10983 1.1387AC RES USE CODE 510 8,870	30,430	39,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT .61 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.24 -431.46 1,014.78 -101.48 913.30 21.46 1.00 1.60 1.00 1.00 939.36 .00	******	1,446.24 -431.46 1,014.78 -101.48 913.30 .00 1.00 1.60 1.00 1.00 917.90 .00	*****	21.46	62102	
GINGERICH FARMS LTD 15160 ST RT 161 PLAIN CITY OHIO 43064 PARCEL-ID 01-00449.000 07-18-02 392.93	1-2 11028 8481 ETC 33.500A AGR USE CODE 100 AUV 6,830	00	6,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101067 DEC INT .00 CURR S.A. C160101067 **TOTAL TAXES DUE	251.34 -74.98 176.36 -17.64 158.72 201.09 191.84 54.50 606.15	******	251.34 -74.98 176.36 -17.64 158.72 .00 .00 54.50 213.22	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 45

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	392.93		.00				
GINGERICH JOHN L & ERMA LOU JT LIVES 8350 LAFAYETTE PLAIN CTY PLAIN CITY OHIO 43064 PARCEL-ID 01-00416.002	1-29B 7394 10983 1.600 AC RES USE CODE 500	7,420	00	7,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	273.06 -81.46 191.60 -19.16 172.44 1.00 2.00 1.00 1.17 177.61 .00	******	273.06 -81.46 191.60 -19.16 172.44 1.00 2.00 1.00 1.17 177.61 .00	*****			
12-03-01 SPLIT FROM 01-00416.000 GINGERICH ERMA LOU & JOHN L												
GINGERICH JOHN L & ERMA LOU JT LIVES 8350 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00416.003	1-29C 7394 10983 1.600 AC RES USE CODE 500	7,420	00	7,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	273.06 -81.46 191.60 -19.16 172.44 1.00 2.00 1.00 1.17 177.61 .00	******	273.06 -81.46 191.60 -19.16 172.44 1.00 2.00 1.00 1.17 177.61 .00	*****			
12-03-01 SPLIT FROM 01-00416.000 GINGERICH ERMA LOU & JOHN L												
GINGERICH JOHN L & JONAS MELVI N TRUSTEES 8350 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00560.000	7791 1-167A .75A RES USE CODE 510	8,200	27,100	35,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT .68 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,299.04 -387.55 911.49 -91.15 820.34 23.93 3.00 2.00 849.27 .00	******	1,299.04 -387.55 911.49 -91.15 820.34 .00 3.00 2.00 825.34 .00	*****	23.93	62102	
GINGERICH JONAS M & LYDIA M JT LIVES 8291 M V HIGH RD NE PLAIN CITY OH 43064 PARCEL-ID 01-00628.004	1-139-I 2681 .5923A RES USE CODE 500	5,160	00	5,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.89 -56.65 133.24 -13.32 119.92 119.92 .00	******	189.89 -56.65 133.24 -13.32 119.92 119.92 .00	*****			
GINGERICH JONAS MELVIN & LYDIA MAE 8291 MV HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00627.000	1-139E 2681 .952A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,730 8,730	19,280 17,270	28,010 26,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.77 -307.51 723.26 -72.33 -16.78 634.15 634.15 .00	******	1,030.77 -307.51 723.26 -72.33 -16.78 634.15 634.15 .00	*****			
GINGERICH WAYNE R & ROSANN A 8555 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00632.001	1-22B #10982 ETC 5.731A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,890 8,750	68,760 68,760	81,650 77,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053	3,004.72 -896.41 2,108.31 -210.83 -50.04 1,847.44 1.71		3,004.72 -896.41 2,108.31 -210.83 -50.04 1,847.44 1.71				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 46

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101171	1.02		1.02				
				**TOTAL TAXES DUE	1,850.17	******	1,850.17	*****			
				AMOUNT COLLECTED	.00		.00				
GORMAN MICHAEL J & ANNE L	1-137 V LOT 21 DARBY LAKES SUB			GROSS REAL ESTATE	6,221.78		6,221.78				
073		RES USE CODE	510	TAX REDUCTION	-1,856.17		-1,856.17				
C/O LERETA CORP				SUBTOTAL	4,365.61		4,365.61				
PARCEL-ID 01-00334.020	30,990	138,080	169,070	10 PCT ROLLBACK	-436.56		-436.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-104.95		-104.95				
	24,500	138,080	162,580	NET TAXES	3,824.10		3,824.10				
				**TOTAL TAXES DUE	3,824.10	******	3,824.10	*****			
				AMOUNT COLLECTED	.00		.00				
GRABER DENNIS W & BARBARA J	1-81C 5744 2.001			GROSS REAL ESTATE	2,275.71		2,275.71				
018		RES USE CODE	510	TAX REDUCTION	-678.92		-678.92				
C/O FIRST AMERICA				SUBTOTAL	1,596.79		1,596.79				
PARCEL-ID 01-00569.002	10,400	51,440	61,840	10 PCT ROLLBACK	-159.68		-159.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.51		-38.51				
	9,450	50,200	59,650	NET TAXES	1,398.60		1,398.60				
				**TOTAL TAXES DUE	1,398.60	******	1,398.60	*****			
				AMOUNT COLLECTED	.00		.00				
GRABER LORI A & TERRY A	1-259G LOT 4 FRIENDSHIP ACRES			GROSS REAL ESTATE	399.65		399.65				
3900 LITTLE DARBY	.968 AC			TAX REDUCTION	-119.23		-119.23				
LONDON OH 43140		RES USE CODE	500	SUBTOTAL	280.42		280.42				
PARCEL-ID 01-00320.006				10 PCT ROLLBACK	-28.04		-28.04				
	10,860	00	10,860	NET TAXES	252.38		252.38				
				CURR S.A. C160101240	25.00		25.00				
				**TOTAL TAXES DUE	277.38	******	277.38	*****			
				AMOUNT COLLECTED	.00		.00				
GRABER MARYNELL	1-319-317A-318-321-322 7298 7			GROSS REAL ESTATE	1,516.53		1,516.53				
7370 AMITY PIKE	303 30.662A			TAX REDUCTION	-452.43		-452.43				
PLAIN CITY OHIO 43064		AGR USE CODE	111	SUBTOTAL	1,064.10		1,064.10				
COMBINED	AUV			10 PCT ROLLBACK	-106.41		-106.41				
PARCEL-ID 01-00162.000	15,480	25,730	41,210	2 1/2 PCT ROLLBACK	-23.06		-23.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	934.63		934.63				
	10,500	25,230	35,730	CURR S.A. C160101124	78.96		78.96				
				**TOTAL TAXES DUE	1,013.59	******	1,013.59	*****			
				AMOUNT COLLECTED	.00		.00				
GRABER TERRY A & LORI A	1-259A 1479 1.007A			GROSS REAL ESTATE	2,419.97		2,419.97				
3900 LITTLE DARBY ROAD		RES USE CODE	510	TAX REDUCTION	-721.96		-721.96				
LONDON OHIO 43140				SUBTOTAL	1,698.01		1,698.01				
PARCEL-ID 01-00320.001	8,760	57,000	65,760	10 PCT ROLLBACK	-169.80		-169.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-42.44		-42.44				
	8,750	57,000	65,750	NET TAXES	1,485.77		1,485.77				
				**TOTAL TAXES DUE	1,485.77	******	1,485.77	*****			
				AMOUNT COLLECTED	.00		.00				
GRAY PAUL EDWARD	4-11 2681 .849A			GROSS REAL ESTATE	1,788.11		1,788.11				
4705 TIMMONS DRIVE NE		RES USE CODE	510	TAX REDUCTION	-533.45		-533.45				
PLAIN CITY OHIO 43064				SUBTOTAL	1,254.66		1,254.66				
PARCEL-ID 01-00163.000	8,550	40,040	48,590	10 PCT ROLLBACK	-125.47		-125.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.37		-31.37				
	8,550	40,040	48,590	NET TAXES	1,097.82		1,097.82				
				**TOTAL TAXES DUE	1,097.82	******	1,097.82	*****			
				AMOUNT COLLECTED	.00		.00				
GREEN THOMAS R & ROBIN W JT L	1-286 7062 ETC 124.6912AC			GROSS REAL ESTATE	809.97		809.97				
IVES		AGR USE CODE	199	TAX REDUCTION	-241.64		-241.64				
380 LARKSPUR DR	AUV			SUBTOTAL	568.33		568.33				

TAX RATE 73.60
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
GALLOWAY OH 43119 PARCEL-ID 01-00047.000	15,680	6,330	22,010	10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	-56.83 511.50 133.14 644.64 .00	******	-56.83 511.50 133.14 644.64 .00	*****			
GRIEST RAYMOND H II & CANDACE LU JT LIVES 6760 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00488.001	1-325A 5097 7389 .95A RES USE CODE 511 8,980 HOMESITE VALUE LISTED BELOW 8,980	44,390 44,390	53,370 53,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,964.02 -585.93 1,378.09 -137.81 -34.45 1,205.83 1.31 1,207.14 .00	******	1,964.02 -585.93 1,378.09 -137.81 -34.45 1,205.83 1.31 1,207.14 .00	*****			
GRIFFITH EDDIE LEE & BARBARA J T LIVES 7665 LUCAS RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00165.000	1-96 8996 1.000A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	17,910 15,190	26,660 23,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	981.09 -292.69 688.40 -68.84 -15.45 604.11 1.50 605.61 .00	******	981.09 -292.69 688.40 -68.84 -15.45 604.11 1.50 605.61 .00	*****			
GROSE ROY L & JUNE C JT LIVES 6801 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00478.000	5-8 LOT 5 PLEASANT VIEW (1.346 A) RES USE CODE 510 12,600 HOMESITE VALUE LISTED BELOW 12,600	34,360 33,130	46,960 45,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,728.13 -515.56 1,212.57 -121.26 -29.52 1,061.79 3.93 1,065.72 .00	******	1,728.13 -515.56 1,212.57 -121.26 -29.52 1,061.79 3.93 1,065.72 .00	*****			
GUNKA KAY E 010 C/O TRANSAMERICA PARCEL-ID 01-00275.001	3-4A 9530 1.00A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	16,820 16,820	25,570 25,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.98 -280.73 660.25 -66.03 -16.51 577.71 577.71 .00	******	940.98 -280.73 660.25 -66.03 -16.51 577.71 577.71 .00	*****			
HAASE MARK W & SALLY W JT LIVES 8794 GLENVIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.009	1-120J LOT 9 5.99A DARBY GLEN SUB RES USE CODE 510 57,650 HOMESITE VALUE LISTED BELOW 38,430	158,190 158,190	215,840 196,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,942.91 -2,369.64 5,573.27 -557.33 -126.92 4,889.02 4,889.02 .00	******	7,942.91 -2,369.64 5,573.27 -557.33 -126.92 4,889.02 4,889.02 .00	*****			
HACKNEY JACK & DIANNA 8230 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00167.000	1-296 9530 1.009A RES USE CODE 510 8,760 HOMESITE VALUE LISTED BELOW 8,750	26,180 26,180	34,940 34,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,285.79 -383.59 902.20 -90.22 -22.55 789.43 789.43 .00	******	1,285.79 -383.59 902.20 -90.22 -22.55 789.43 789.43 .00	*****			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HACKNEY JACK & DIANNA SUE 8230 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00166.000	1-297 9530 1.705A RES USE CODE 599 9,370	980	10,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.88 -113.63 267.25 -26.73 240.52 240.52 .00	******	380.88 -113.63 267.25 -26.73 240.52 240.52 .00	*****			
HAGERDORN STEVEN J & ELISE L 018 C/O FIRST AMERICA PARCEL-ID 01-00100.008	1-306H LOT 6 SURREY CHASE (1.9 73A) RES USE CODE 510 19,200 HOMESITE VALUE LISTED BELOW 17,500	59,810 59,810	79,010 77,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,907.57 -867.43 2,040.14 -204.01 -49.91 1,786.22 89.63 1,875.85 .00	******	2,907.57 -867.43 2,040.14 -204.01 -49.91 1,786.22 89.63 1,875.85 .00	*****			
HAGGY GARY A 010 C/O TRANSAMERICA PARCEL-ID 01-00251.000 06-10-02 TRNSF FROM 01-00251.000	1-243 7693 1.006A RES USE CODE 510 8,760 HOMESITE VALUE LISTED BELOW 8,750 HAGGY GARY A & JULIA R JT LI	44,960 44,960	53,720 53,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,976.90 -589.78 1,387.12 -138.71 -34.67 1,213.74 1,213.74 .00	******	1,976.90 -589.78 1,387.12 -138.71 -34.67 1,213.74 1,213.74 .00	*****			
HAGGY GARY A & JULIA R JT LIVES 010 C/O GARY HAGGY %TRANSAMERICA PARCEL-ID 01-00251.000 06-10-02 TRNSF TO 01-00251.000	1-243 7693 1.006A 00 HAGGY GARY A	00	00	**TOTAL TAXES DUE	.00		.00				
HALL FRANK & PAMELA S JT LIVES 6200 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00290.000 03-15-02 TRNSF TO 01-00290.000	1-196 6508 1.000A 00 HALL PAMELA S	00	00	**TOTAL TAXES DUE	.00		.00				
HALL PAMELA S 6200 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00290.000 03-15-02 TRNSF FROM 01-00290.000	1-196 6508 1.000A RES USE CODE 510 8,750 HALL FRANK & PAMELA S JT LIV	26,480	35,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,296.46 -386.78 909.68 -90.97 818.71 1.00 819.71 .00	******	1,296.46 -386.78 909.68 -90.97 818.71 1.00 819.71 .00	*****			
HAMER JAMES E & REBERTA K JT LI IVES 010 C/O TRANSAMERICA PARCEL-ID 01-00322.002	1-243C 1187 3464 1.25A RES USE CODE 511 9,690 HOMESITE VALUE LISTED BELOW 9,450	37,800 37,800	47,490 47,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,747.63 -521.38 1,226.25 -122.63 -30.50 1,073.12 1,073.12	******	1,747.63 -521.38 1,226.25 -122.63 -30.50 1,073.12 1,073.12	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 49

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
HAMILTON DANIEL & BONITA G JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00203.000	1-106 L 10 COLVIN SUB 1.950A RES USE CODE 510 12,650	49,040	61,690	GROSS REAL ESTATE	2,270.19		2,270.19				
	HOMESITE VALUE LISTED BELOW 11,550	49,040	60,590	TAX REDUCTION	-677.27		-677.27				
				SUBTOTAL	1,592.92		1,592.92				
				10 PCT ROLLBACK	-159.29		-159.29				
				2 1/2 PCT ROLLBACK	-39.11		-39.11				
				NET TAXES	1,394.52		1,394.52				
				CURR S.A. C160101025	10.79		10.79				
				**TOTAL TAXES DUE	1,405.31	******	1,405.31	*****			
				AMOUNT COLLECTED	.00		.00				
HAMLIN GEORGE & FLORINE 7040 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00576.000	5874 8714 1-208E LOT 6 ROBY SUB DIV 1.156A RES USE CODE 510 8,890	49,060	57,950	GROSS REAL ESTATE	2,132.56		2,132.56				
	HOMESITE VALUE LISTED BELOW 8,750	49,060	57,810	TAX REDUCTION	-636.22		-636.22				
				SUBTOTAL	1,496.34		1,496.34				
				10 PCT ROLLBACK	-149.63		-149.63				
				2 1/2 PCT ROLLBACK	-37.32		-37.32				
				NET TAXES	1,309.39		1,309.39				
				CURR S.A. C160101122	2.24		2.24				
				**TOTAL TAXES DUE	1,311.63	******	1,311.63	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMOND JOHN M PO BOX 522 LONDON OH 43140 PARCEL-ID 01-00171.002	1-219B 8417 8507 2.00A RES USE CODE 500 9,630	00	9,630	GROSS REAL ESTATE	354.38		354.38				
				TAX REDUCTION	-105.72		-105.72				
				SUBTOTAL	248.66		248.66				
				10 PCT ROLLBACK	-24.87		-24.87				
				NET TAXES	223.79		223.79				
				**TOTAL TAXES DUE	223.79	******	223.79	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMOND PETER A & SANDRA K 6300 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00172.000	1-220 .731A RES USE CODE 510 8,720	39,530	48,250	GROSS REAL ESTATE	1,775.60		1,775.60				
	HOMESITE VALUE LISTED BELOW 8,720	39,530	48,250	TAX REDUCTION	-529.72		-529.72				
				SUBTOTAL	1,245.88		1,245.88				
				10 PCT ROLLBACK	-124.59		-124.59				
				2 1/2 PCT ROLLBACK	-31.15		-31.15				
				NET TAXES	1,090.14		1,090.14				
				**TOTAL TAXES DUE	1,090.14	******	1,090.14	*****			
				AMOUNT COLLECTED	.00		.00				
HAMMOND WILLIAM 010 C/O TRANSAMERICA PARCEL-ID 01-00171.001	1-219A 8417 8509 2.00A RES USE CODE 510 9,630	56,880	66,510	GROSS REAL ESTATE	2,447.57		2,447.57				
	HOMESITE VALUE LISTED BELOW 8,750	56,880	65,630	TAX REDUCTION	-730.19		-730.19				
				SUBTOTAL	1,717.38		1,717.38				
				10 PCT ROLLBACK	-171.74		-171.74				
				2 1/2 PCT ROLLBACK	-42.37		-42.37				
				NET TAXES	1,503.27		1,503.27				
				**TOTAL TAXES DUE	1,503.27	******	1,503.27	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R & JUDY JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00175.001	1-87A 10295 ETC 4.7033A AGR USE CODE 111 AUV 10,930	56,700	67,630	GROSS REAL ESTATE	2,488.78		2,488.78				
	HOMESITE VALUE LISTED BELOW 10,500	54,780	65,280	TAX REDUCTION	-742.49		-742.49				
				SUBTOTAL	1,746.29		1,746.29				
				10 PCT ROLLBACK	-174.63		-174.63				
				2 1/2 PCT ROLLBACK	-42.14		-42.14				
				NET TAXES	1,529.52		1,529.52				
				**TOTAL TAXES DUE	1,529.52	******	1,529.52	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R & JUDY 1/3 ETAL 2/3 4825 US RT 42 WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00174.000	1-87 A 10295 ETC 40.727A AGR USE CODE 110 AUV 7,090	00	7,090	GROSS REAL ESTATE	260.91		260.91				
				TAX REDUCTION	-77.84		-77.84				
				SUBTOTAL	183.07		183.07				
				10 PCT ROLLBACK	-18.31		-18.31				
				NET TAXES	164.76		164.76				

TAX RATE 73.60
A/R RED FACTOR 29.8334
CTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 50

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	164.76	******	164.76	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE BOYD R ETAL	1-87D 10295 ETC 63.884A			GROSS REAL ESTATE	411.42		411.42				
4825 US RT 42 NE		AGR USE CODE	110	TAX REDUCTION	-122.74		-122.74				
WEST JEFFERSON OHIO 43162	AUV			SUBTOTAL	288.68		288.68				
PARCEL-ID 01-00175.000	11,180	00	11,180	10 PCT ROLLBACK	-28.87		-28.87				
				NET TAXES	259.81		259.81				
				CURR S.A. C160101131	27.69		27.69				
				**TOTAL TAXES DUE	287.50	******	287.50	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE MONROE E & ROSEANNA M	1-91-I 5744 5747 1.2672A (LOT 3)			GROSS REAL ESTATE	4.42		4.42				
6325 LUCAS PIKE NE		AGR USE CODE	110	TAX REDUCTION	-1.32		-1.32				
PLAIN CITY OH 43064	AUV			SUBTOTAL	3.10		3.10				
PARCEL-ID 01-00173.008	120	00	120	10 PCT ROLLBACK	-.31		-.31				
				NET TAXES	2.79		2.79				
				CURR S.A. C160101256	12.50		12.50				
				**TOTAL TAXES DUE	15.29	******	15.29	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE MONROE E & ROSEANNA M	1-91J 5744 5747 46.9052A			GROSS REAL ESTATE	3,263.42		3,263.42				
6325 LUCAS PIKE NE		RES USE CODE	510	TAX REDUCTION	-973.59		-973.59				
PLAIN CITY OH 43064	AUV			SUBTOTAL	2,289.83		2,289.83				
PARCEL-ID 01-00173.009	16,630	72,050	88,680	10 PCT ROLLBACK	-228.98		-228.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.16		-52.16				
	8,750	72,050	80,800	NET TAXES	2,008.69		2,008.69				
				CURR S.A. C160101131	28.04		28.04				
				**TOTAL TAXES DUE	2,036.73	******	2,036.73	*****			
				AMOUNT COLLECTED	.00		.00				
HARBAGE SARA' LENE LIFE ESTATE	1-91 5744 5747 1.1722A			GROSS REAL ESTATE	1,023.41		1,023.41				
6355 LUCAS RD NE		AGR USE CODE	111	TAX REDUCTION	-305.32		-305.32				
PLAIN CITY OH 43064	AUV			SUBTOTAL	718.09		718.09				
PARCEL-ID 01-00173.000	10,510	17,300	27,810	10 PCT ROLLBACK	-71.81		-71.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.00		-16.00				
	10,500	14,280	24,780	HMST RED 1- 5100	-187.68		-187.68				
				NET TAXES	442.60		442.60				
				CURR S.A. C160101116	2.05		2.05				
				**TOTAL TAXES DUE	444.65	******	444.65	*****			
				AMOUNT COLLECTED	.00		.00				
HARRINGTON CARSON M & HAZEL P JT LIVES	1-314 7398 .780A			GROSS REAL ESTATE	1,426.37		1,426.37				
7485 AMITY NE		RES USE CODE	510	TAX REDUCTION	-425.53		-425.53				
PLAIN CITY OHIO 43064	8,190	30,570	38,760	SUBTOTAL	1,000.84		1,000.84				
PARCEL-ID 01-00177.000	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-100.08		-100.08				
	8,190	29,960	38,150	2 1/2 PCT ROLLBACK	-24.63		-24.63				
				HMST RED 3- 1000	-36.80		-36.80				
				NET TAXES	839.33		839.33				
				**TOTAL TAXES DUE	839.33	******	839.33	*****			
				AMOUNT COLLECTED	.00		.00				
HAY GARY L & TAMI R JT LIVES 018	1-309 7832 ETC 1.50A			GROSS REAL ESTATE	910.43		910.43				
		RES USE CODE	510	TAX REDUCTION	-271.61		-271.61				
C/O FIRST AMERICA				SUBTOTAL	638.82		638.82				
PARCEL-ID 01-00441.000	9,190	15,550	24,740	10 PCT ROLLBACK	-63.88		-63.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.69		-15.69				
	8,750	15,550	24,300	NET TAXES	559.25		559.25				
				**TOTAL TAXES DUE	559.25	******	559.25	*****			
				AMOUNT COLLECTED	.00		.00				
HAY VIOLA	3-40 9530 .3581A										

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 51

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00180.000		00	00	00								
02-01-02 CMBN TO 01-00182.000 HAY VIOLA					**TOTAL TAXES DUE	.00		.00				
HAY VIOLA C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00181.000	3-39 LOT 10 (.0011A)	00	00	00								
02-01-02 CMBN TO 01-00182.000 HAY VIOLA					**TOTAL TAXES DUE	.00		.00				
HAY VIOLA C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00182.000	3-38 11	00	00	00								
02-01-02 CMBN TO 01-00182.000 HAY VIOLA					**TOTAL TAXES DUE	.00		.00				
HAY VIOLA C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00182.000	3-38 .90AC	00	00	00								
02-01-02 CMBN FROM 01-00182.000 HAY VIOLA 02-01-02 CMBN FROM 01-00184.000 HAY VIOLA 02-01-02 CMBN FROM 01-00183.000 HAY VIOLA 02-01-02 CMBN FROM 01-00181.000 HAY VIOLA 02-01-02 CMBN FROM 01-00180.000 HAY VIOLA 02-01-02 TRNSF TO 01-00182.000 MAHONEY RANDY L & KAREN L BR					**TOTAL TAXES DUE	.00		.00				
HAY VIOLA C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00183.000	3-37 12	00	00	00								
02-01-02 CMBN TO 01-00182.000 HAY VIOLA					**TOTAL TAXES DUE	.00		.00				
HAY VIOLA C/O R MAHONEY & K BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00184.000	3-36 13	00	00	00								
02-01-02 CMBN TO 01-00182.000 HAY VIOLA					**TOTAL TAXES DUE	.00		.00				
HAYES KARLA 1520 COLE RD COLUMBUS OH 43228 PARCEL-ID 01-00084.000	1-106 K LOT 9 COLVIN SUB 1.93 8A RES USE CODE 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	465.15 -138.77 326.38 -32.64		465.15 -138.77 326.38 -32.64				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 52

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	12,640	00	12,640	NET TAXES	293.74		293.74				
				DELQ REAL ESTATE	544.87		.00		544.87	62102	
				DEC INT 15.46							
				DELQ S.A. C160101025	90.11		.00		90.11	62102	
				DEC INT 2.56							
				CURR S.A. C160101025	18.95		18.95				
				**TOTAL TAXES DUE	947.67	******	312.69	*****			
				AMOUNT COLLECTED	.00		.00				
HAYSLETT MONIKA & JERROLD JT LIVES 5950 PLN CITY GEOGSVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00505.000	1-227 AA 6969 ETC										
	00	00	00								
08-09-02 CMBN TO 01-00506.000 HAYSLETT MONIKA & JERROLD JT				**TOTAL TAXES DUE	.00		.00				
HAYSLETT MONIKA & JERROLD JT LIVES 5950 PLN CITY GEOGESVLE PLAIN CITY OH 43064 PARCEL-ID 01-00506.000	1-227 A 6969 ETC 2.5864A										
	00	00	00								
08-09-02 CMBN TO 01-00506.000 HAYSLETT MONIKA & JERROLD JT				**TOTAL TAXES DUE	.00		.00				
HAYSLETT MONIKA & JERROLD JT LIVES 5950 PLN CITY GEOGESVLE PLAIN CITY OH 43064 COMBINED08-09-02 PARCEL-ID 01-00506.000	1-227A 6969 ETC 2.5864AC	RES USE CODE 520		GROSS REAL ESTATE	2,089.14		2,089.14				
				TAX REDUCTION	-623.26		-623.26				
				SUBTOTAL	1,465.88		1,465.88				
	10,950	45,820	56,770	10 PCT ROLLBACK	-146.59		-146.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.52		-34.52				
	9,450	44,030	53,480	NET TAXES	1,284.77		1,284.77				
				**TOTAL TAXES DUE	1,284.77	******	1,284.77	*****			
08-09-02 CMBN FROM 01-00506.000 HAYSLETT MONIKA & JERROLD JT LIVES				AMOUNT COLLECTED	.00		.00				
08-09-02 CMBN FROM 01-00505.000 HAYSLETT MONIKA & JERROLD JT											
HAYWOOD DENNIS & DEBORAH 018 C/O FIRST AMERICA PARCEL-ID 01-00119.002	1-292C 9530 16177 3.00A	COM USE CODE 429		GROSS REAL ESTATE	1,966.22		1,966.22				
				TAX REDUCTION	-525.90		-525.90				
				SUBTOTAL	1,440.32		1,440.32				
	10,500	42,930	53,430	10 PCT ROLLBACK	-144.03		-144.03				
				NET TAXES	1,296.29		1,296.29				
				**TOTAL TAXES DUE	1,296.29	******	1,296.29	*****			
				AMOUNT COLLECTED	.00		.00				
HAYWOOD DENNIS J & DEBORAH L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00119.001	1-292B 9530 16177 3.845A	RES USE CODE 510		GROSS REAL ESTATE	1,570.62		1,570.62				
				TAX REDUCTION	-468.57		-468.57				
				SUBTOTAL	1,102.05		1,102.05				
	11,250	31,430	42,680	10 PCT ROLLBACK	-110.21		-110.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.94		-25.94				
	8,750	31,430	40,180	NET TAXES	965.90		965.90				
				**TOTAL TAXES DUE	965.90	******	965.90	*****			
				AMOUNT COLLECTED	.00		.00				
HEACOCK JUNE 1/3 ETAL 2/3 C/O L E WILKINS 216 PASADENA AVE COLUMBUS OH 43228 PARCEL-ID 01-00185.000	1-148 12126 66.000A	AGR USE CODE 111		GROSS REAL ESTATE	1,566.58		1,566.58				
				TAX REDUCTION	-467.36		-467.36				
	AUV			SUBTOTAL	1,099.22		1,099.22				
	20,910	21,660	42,570	10 PCT ROLLBACK	-109.92		-109.92				
				NET TAXES	989.30		989.30				
				CURR S.A. C160101265	9.98		9.98				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 53

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	999.28	******	999.28	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS CHAUNCEY & GERTIE L	1-313A 7398 50.6485A			GROSS REAL ESTATE	1,561.42		1,561.42				
ESTATE		AGR USE CODE	111	TAX REDUCTION	-465.82		-465.82				
C/O FRED HEADINGS	AUV			SUBTOTAL	1,095.60		1,095.60				
7615 AMITY PIKE	17,410	25,020	42,430	10 PCT ROLLBACK	-109.56		-109.56				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.84		-17.84				
PARCEL-ID 01-00186.000	10,500	17,140	27,640	NET TAXES	968.20		968.20				
				**TOTAL TAXES DUE	968.20	******	968.20	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS DELMAR W & VERNA A	1-313E 7398 1.5619AC			GROSS REAL ESTATE	5.15		5.15				
7450 AMITY PIKE		AGR USE CODE	110	TAX REDUCTION	-1.54		-1.54				
PLAIN CITY OH	AUV			SUBTOTAL	3.61		3.61				
43064	140	00	140	10 PCT ROLLBACK	-.36		-.36				
PARCEL-ID 01-00186.005				NET TAXES	3.25		3.25				
				**TOTAL TAXES DUE	3.25	******	3.25	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS DELMAR W & VERNA R	1-313D 7398 28.622A			GROSS REAL ESTATE	2,606.54		2,606.54				
7450 AMITY PIKE		AGR USE CODE	111	TAX REDUCTION	-777.62		-777.62				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,828.92		1,828.92				
PARCEL-ID 01-00186.004	14,560	56,270	70,830	10 PCT ROLLBACK	-182.89		-182.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.10		-43.10				
	10,500	56,270	66,770	NET TAXES	1,602.93		1,602.93				
				**TOTAL TAXES DUE	1,602.93	******	1,602.93	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS DELMAR W & VERNA R	1-313-I 7398 .0357A			GROSS REAL ESTATE	.37		.37				
7450 AMITY PIKE		AGR USE CODE	100	TAX REDUCTION	-.11		-.11				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	.26		.26				
PARCEL-ID 01-00186.009	10	00	10	10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.23		.23				
				**TOTAL TAXES DUE	.23	******	.23	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS DELMAR W & VERNA R JT	1-313 7398 1.2784A			GROSS REAL ESTATE	896.08		896.08				
LIVES		AGR USE CODE	111	TAX REDUCTION	-267.33		-267.33				
018	AUV			SUBTOTAL	628.75		628.75				
C/O FIRST AMERICA	10,530	13,820	24,350	10 PCT ROLLBACK	-62.88		-62.88				
PARCEL-ID 01-00186.001				NET TAXES	565.87		565.87				
				**TOTAL TAXES DUE	565.87	******	565.87	*****			
				AMOUNT COLLECTED	.00		.00				
HEADINGS FRED C & MARY E JT LI	1-313G 7398 2.175A			GROSS REAL ESTATE	3,044.10		3,044.10				
VES		RES USE CODE	510	TAX REDUCTION	-908.16		-908.16				
151				SUBTOTAL	2,135.94		2,135.94				
C/O COUNTRYWIDE FUNDING	9,780	72,940	82,720	10 PCT ROLLBACK	-213.59		-213.59				
PARCEL-ID 01-00186.007	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.73		-52.73				
	8,750	72,940	81,690	NET TAXES	1,869.62		1,869.62				
07-30-02 1652.66				DELQ REAL ESTATE	1,652.66		.00				
				**TOTAL TAXES DUE	3,522.28	******	1,869.62	*****			
				AMOUNT COLLECTED	1,652.66		.00				
HEADINGS RANDY S & TWILA J JT	1-137I LOT 8 DARBY LAKES SUB			GROSS REAL ESTATE	4,552.16		4,552.16				
LIVES		RES USE CODE	510	TAX REDUCTION	-1,358.06		-1,358.06				
018				SUBTOTAL	3,194.10		3,194.10				
C/O FIRST AMERICA	31,310	92,390	123,700	10 PCT ROLLBACK	-319.41		-319.41				
PARCEL-ID 01-00334.007	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-75.46		-75.46				
	24,500	92,390	116,890	NET TAXES	2,799.23		2,799.23				
				**TOTAL TAXES DUE	2,799.23	******	2,799.23	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 54

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
HEADINGS ROGER L & CRYSTAL D J T LIVES 3863 MAIDENS LARNE DRIVE COLUMBUS OH 43221 PARCEL-ID 01-00005.002 06-20-02 TRNSF FROM 01-00005.002	1-147B 2681 6969 1.0161A AGR USE CODE 110 AUV 100	00	100 ARCHER CLYDE F & PATRICIA JT	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -1.10 2.58 -.26 2.32 2.32 .00	******	3.68 -1.10 2.58 -.26 2.32 2.32 .00	*****			
HEADINGS ROGER L & CRYSTAL D J T LIVES 3863 MAIDENS LARNE DR COLUMBUS OH 43221 PARCEL-ID 01-00005.003 10-31-02 SPLIT FROM 01-00005.000	1-147-C 2681 6969 .50A RES USE CODE 500 440	00	440 ARCHER CLYDE F & PATRICIA L	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.19 -4.83 11.36 -1.14 10.22 10.22 .00	******	16.19 -4.83 11.36 -1.14 10.22 10.22 .00	*****			
HEADINGS RON D & BECKY 7515 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00186.006	1-313F 7398 1.348A RES USE CODE 510 9,060 HOMESITE VALUE LISTED BELOW 8,750	63,080 63,080	72,140 71,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,654.75 -792.00 1,862.75 -186.28 -46.37 1,630.10 1,630.10 .00	******	2,654.75 -792.00 1,862.75 -186.28 -46.37 1,630.10 1,630.10 .00	*****			
HEDGECOCK JOHNATHAN K & DAPHNE J JT LIVES 151 C/O COUNTRYWIDE PARCEL-ID 01-00173.004	1-91E 5744 5747 1.2672A RES USE CODE 511 11,860 HOMESITE VALUE LISTED BELOW 11,550	39,660 39,660	51,520 51,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,895.94 -565.62 1,330.32 -133.03 -33.06 1,164.23 2.25 1,166.48 .00	******	1,895.94 -565.62 1,330.32 -133.03 -33.06 1,164.23 2.25 1,166.48 .00	*****			
HELMUTH JACOB F & JYDIANN TRUSTEES 8320 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00558.000	1-295B 9530 5.00A RES USE CODE 510 12,250 HOMESITE VALUE LISTED BELOW 8,750	36,530 34,140	48,780 42,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.10 -535.54 1,259.56 -125.96 -27.69 1,105.91 1,105.91 .00	******	1,795.10 -535.54 1,259.56 -125.96 -27.69 1,105.91 1,105.91 .00	*****			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064 PARCEL-ID 01-00124.001	1-59A 12275 ETC 128.681A AGR USE CODE 100 AUV 28,970	00	28,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101051 CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.10 -318.05 748.05 -74.81 673.24 213.62 44.69 931.55 .00	******	1,066.10 -318.05 748.05 -74.81 673.24 213.62 44.69 931.55 .00	*****			
HELMUTH JOHN & KAREN JT LIVES 8051 WOODS WEST AVE PLAIN CITY OH 43064	1-59B 12275 ETC 15.60 AGR USE CODE 111 AUV 13,820	41,210	55,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,025.10 -604.16 1,420.94 -142.09		2,025.10 -604.16 1,420.94 -142.09				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 55

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00124.002	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.14		-24.14				
	10,500	26,900	37,400	NET TAXES	1,254.71		1,254.71				
				CURR S.A. C160101051	127.98		127.98				
				**TOTAL TAXES DUE	1,382.69	******	1,382.69	*****			
				AMOUNT COLLECTED	.00		.00				
HELMUTH JOHN & KAREN JT LIVES	1-59C 12275 ETC 44.758AC			GROSS REAL ESTATE	374.62		374.62				
8051 WOODS WEST AVENUE		AGR USE CODE	110	TAX REDUCTION	-111.76		-111.76				
PLAIN CITY OH	AUV			SUBTOTAL	262.86		262.86				
43064	10,180	00	10,180	10 PCT ROLLBACK	-26.29		-26.29				
PARCEL-ID 01-00124.003				NET TAXES	236.57		236.57				
				CURR S.A. C160101051	61.15		61.15				
				**TOTAL TAXES DUE	297.72	******	297.72	*****			
				AMOUNT COLLECTED	.00		.00				
HELMUTH MARTHA	1-59 12275 ETC 63.862AC			GROSS REAL ESTATE	2,604.34		2,604.34				
8259 WOODS WEST AVE		AGR USE CODE	111	TAX REDUCTION	-776.96		-776.96				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,827.38		1,827.38				
PARCEL-ID 01-00124.000	23,080	47,690	70,770	10 PCT ROLLBACK	-182.74		-182.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.40		-31.40				
	10,500	38,140	48,640	NET TAXES	1,613.24		1,613.24				
				CURR S.A. C160101051	61.17		61.17				
				**TOTAL TAXES DUE	1,674.41	******	1,674.41	*****			
				AMOUNT COLLECTED	.00		.00				
HELMUTH MARTHA	1-58 2884 81.000A			GROSS REAL ESTATE	550.53		550.53				
8259 WOODS WEST		AGR USE CODE	110	TAX REDUCTION	-164.24		-164.24				
PLAIN CITY OH 43064	AUV			SUBTOTAL	386.29		386.29				
TRANSFER 5/25/94	14,960	00	14,960	10 PCT ROLLBACK	-38.63		-38.63				
PARCEL-ID 01-00190.000				NET TAXES	347.66		347.66				
				CURR S.A. C160101051	170.16		170.16				
				CURR S.A. C160101007	9.97		9.97				
				**TOTAL TAXES DUE	527.79	******	527.79	*****			
				AMOUNT COLLECTED	.00		.00				
HELMUTH WESLEY D & LINDA S JT LIVES	1-153-A 5749 ETC 1.1523A			GROSS REAL ESTATE	1,086.34		1,086.34				
010		RES USE CODE	510	TAX REDUCTION	-324.09		-324.09				
C/O TRANSAMERICA	8,880	20,640	29,520	SUBTOTAL	762.25		762.25				
PARCEL-ID 01-00500.001	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-76.23		-76.23				
	8,750	16,070	24,820	2 1/2 PCT ROLLBACK	-16.02		-16.02				
				NET TAXES	670.00		670.00				
				CURR S.A. C160101265	1.64		1.64				
				**TOTAL TAXES DUE	671.64	******	671.64	*****			
				AMOUNT COLLECTED	.00		.00				
HELMUTH WILLIAM E & FANNIE A	1-197 6508 1.000A			GROSS REAL ESTATE	1,668.51		1,668.51				
6215 KILBURY HUBER ROAD		RES USE CODE	510	TAX REDUCTION	-497.77		-497.77				
PLAIN CITY OHIO 43064				SUBTOTAL	1,170.74		1,170.74				
PARCEL-ID 01-00191.000	8,750	36,590	45,340	10 PCT ROLLBACK	-117.07		-117.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.78		-25.78				
	8,750	31,180	39,930	NET TAXES	1,027.89		1,027.89				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,028.89	******	1,028.89	*****			
				AMOUNT COLLECTED	.00		.00				
HENNIS EDWARD H LIFE ESTATE	1-258 1479 27.916A			GROSS REAL ESTATE	157.50		157.50				
C/O CHARLOTTE LAMBKA		AGR USE CODE	110	TAX REDUCTION	-46.99		-46.99				
134 JACKSON BLVD	AUV			SUBTOTAL	110.51		110.51				
PLAIN CITY OHIO 43064	4,280	00	4,280	10 PCT ROLLBACK	-11.05		-11.05				
PARCEL-ID 01-00192.000				NET TAXES	99.46		99.46				
				**TOTAL TAXES DUE	99.46	******	99.46	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HENNIS EDWARD H LIFE ESTATE C/O CHARLOTTE LAMBKA 134 JACKSON BLVD PLAIN CITY OHIO 43064 PARCEL-ID 01-00193.000	1-257 1187 115.316A AGR USE CODE 111 AUV 26,730	31,260	57,990 HOMESITE VALUE LISTED BELOW 10,500	18,760	29,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,134.03 -636.65 1,497.38 -149.74 -18.89 1,328.75 1,328.75 .00	******	2,134.03 -636.65 1,497.38 -149.74 -18.89 1,328.75 1,328.75 .00	*****			
HENNIS ROBY N & MARCIA L 8885 AMITY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00194.000	1-257 A 1187 1.853A RES USE CODE 510 9,500	29,310	38,810 HOMESITE VALUE LISTED BELOW 8,750	29,310	38,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,428.21 -426.08 1,002.13 -100.21 -24.57 877.35 877.35 .00	******	1,428.21 -426.08 1,002.13 -100.21 -24.57 877.35 877.35 .00	*****			
HERITAGE RAIL-TRAIL COALITION INC 4675 COSGRAY RD AMLIN OH 43002 PARCEL-ID 01-00527.999	SPECIAL ASSESSEMENT ONLY RES USE CODE 500 00	00	00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HERMAN OR ROSE M HAMMOND, TRUSTEES 6440 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00171.000	1-219 8417 8507 175.173A AGR USE CODE 111 AUV 34,280	39,500	73,780 HOMESITE VALUE LISTED BELOW 10,500	19,210	29,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,715.10 -810.01 1,905.09 -190.51 -19.18 1,695.40 247.52 1,942.92 .00	******	2,715.10 -810.01 1,905.09 -190.51 -19.18 1,695.40 247.52 1,942.92 .00	*****			
HERR MARY 1/2 ET AL 1/2 C/O MARY E & H EUGENE HERR 708 NORMANDY RD NEWTON KS 67114 PARCEL-ID 01-00195.000	1-209 12126 ETC 86.46A AGR USE CODE 199 AUV 13,230	1,630	14,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	546.85 -163.14 383.71 -38.37 345.34 187.63 532.97 .00	******	546.85 -163.14 383.71 -38.37 345.34 187.63 532.97 .00	*****			
HESS JAMES H & NANCY N 8460 LUCAS PIKE NE PLAIN CITY OH 43064 PARCEL-ID 01-00196.000	4-12 2681 1.039A RES USE CODE 510 10,590	59,800	70,390 HOMESITE VALUE LISTED BELOW 10,590	53,160	63,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,590.35 -772.79 1,817.56 -181.76 -41.15 1,594.65 1,594.65 .00	******	2,590.35 -772.79 1,817.56 -181.76 -41.15 1,594.65 1,594.65 .00	*****			
HILL DISTRIBUTING CO 2555 HARRISON RD COLUMBUS OH 43204 NEW PICK UP 7/26/94 PARCEL-ID 01-00669.000	1-237C 2599 1.56A COM USE CODE 400 270	00	270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.94 -2.66 7.28 -.73 6.55 6.55 .00	******	9.94 -2.66 7.28 -.73 6.55 6.55 .00	*****			
HILL THOMAS & VIOLA	3-9 9530 .420A			GROSS REAL ESTATE	49.31		49.31				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00201.000			RES USE CODE	500	TAX REDUCTION	-14.71		-14.71				
		1,340	00	1,340	SUBTOTAL	34.60		34.60				
					10 PCT ROLLBACK	-3.46		-3.46				
					NET TAXES	31.14		31.14				
					**TOTAL TAXES DUE	31.14	******	31.14	*****			
					AMOUNT COLLECTED	.00		.00				
HILL THOMAS & VIOLA 8495 PL CTY GEOGSVL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00202.000	3-10 29 22X100		RES USE CODE	500	GROSS REAL ESTATE	37.54		37.54				
					TAX REDUCTION	-11.20		-11.20				
		1,020	00	1,020	SUBTOTAL	26.34		26.34				
					10 PCT ROLLBACK	-2.63		-2.63				
					NET TAXES	23.71		23.71				
					**TOTAL TAXES DUE	23.71	******	23.71	*****			
					AMOUNT COLLECTED	.00		.00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00198.000	3-8 30 37 FT		RES USE CODE	500	GROSS REAL ESTATE	51.52		51.52				
					TAX REDUCTION	-15.37		-15.37				
		1,400	00	1,400	SUBTOTAL	36.15		36.15				
					10 PCT ROLLBACK	-3.62		-3.62				
					NET TAXES	32.53		32.53				
					**TOTAL TAXES DUE	32.53	******	32.53	*****			
					AMOUNT COLLECTED	.00		.00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00199.000	3-7 31		RES USE CODE	510	GROSS REAL ESTATE	288.88		288.88				
					TAX REDUCTION	-86.18		-86.18				
		2,260	5,590	7,850	SUBTOTAL	202.70		202.70				
					10 PCT ROLLBACK	-20.27		-20.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.04		-5.04				
		2,260	5,540	7,800	HMST RED 1- 5100	-177.39		-177.39				
					**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
HILL THOMAS & VIOLA A 8495 PLAIN CITY GEORGESV PLAIN CITY OHIO 43064 PARCEL-ID 01-00200.000	3-6 32 33 FT PT		RES USE CODE	500	GROSS REAL ESTATE	18.03		18.03				
					TAX REDUCTION	-5.38		-5.38				
		490	00	490	SUBTOTAL	12.65		12.65				
					10 PCT ROLLBACK	-1.27		-1.27				
					NET TAXES	11.38		11.38				
					**TOTAL TAXES DUE	11.38	******	11.38	*****			
					AMOUNT COLLECTED	.00		.00				
HINCKLEY JOHN B & TERI M JT LIVES 025 C/O CITI MORTGAGE PARCEL-ID 01-00088.000	1-106 R LOT 16 COLVIN SUB 3.95CA		RES USE CODE	510	GROSS REAL ESTATE	3,576.59		3,576.59				
					TAX REDUCTION	-1,067.02		-1,067.02				
		14,960	82,230	97,190	SUBTOTAL	2,509.57		2,509.57				
					10 PCT ROLLBACK	-250.96		-250.96				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-60.54		-60.54				
		11,550	82,230	93,780	NET TAXES	2,198.07		2,198.07				
					CURR S.A. C160101025	7.79		7.79				
					**TOTAL TAXES DUE	2,205.86	******	2,205.86	*****			
					AMOUNT COLLECTED	.00		.00				
HINCKLEY JOHN B & TERI M JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 01-00643.000 09-26-02 510.26	1-106A 8681 6.06A		RES USE CODE	500	GROSS REAL ESTATE	313.54		313.54				
					TAX REDUCTION	-93.54		-93.54				
		8,520	00	8,520	SUBTOTAL	220.00		220.00				
					10 PCT ROLLBACK	-22.00		-22.00				
					NET TAXES	198.00		198.00				
					DELQ REAL ESTATE	510.26		.00				
					**TOTAL TAXES DUE	708.26	******	198.00	*****			
					AMOUNT COLLECTED	510.26		.00				
HIX JEFFREY & CYNTHIA 074 C/O UNION SAVINGS BANK	1-304 9530 5.003A		RES USE CODE	510	GROSS REAL ESTATE	2,656.22		2,656.22				
					TAX REDUCTION	-792.44		-792.44				
					SUBTOTAL	1,863.78		1,863.78				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 58

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00158.000	12,250	59,930	72,180	10 PCT ROLLBACK	-186.38		-186.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.83		-43.83				
	8,750	59,150	67,900	NET TAXES	1,633.57		1,633.57				
				**TOTAL TAXES DUE	1,633.57	******	1,633.57	*****			
				AMOUNT COLLECTED	.00		.00				
HOCHSTETLER LEROY D & LYDIA MA E JT LIVES	1-162C 7975 ETC 1.143A			GROSS REAL ESTATE	1,236.48		1,236.48				
		RES USE CODE 511		TAX REDUCTION	-368.88		-368.88				
5835 PRICE HILLIARD RD				SUBTOTAL	867.60		867.60				
PLAIN CITY OH 43064	8,870	24,730	33,600	10 PCT ROLLBACK	-86.76		-86.76				
PARCEL-ID 01-00189.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.61		-21.61				
	8,750	24,730	33,480	NET TAXES	759.23		759.23				
				CURR S.A. C160101122	2.62		2.62				
				**TOTAL TAXES DUE	761.85	******	761.85	*****			
				AMOUNT COLLECTED	.00		.00				
HOCHSTETLER MARY & KAREN WHITM ORE CO TRUSTEES 1/2 ETAL 1/2	1-308 7398 7823 65.845A			GROSS REAL ESTATE	375.73		375.73				
		AGR USE CODE 199		TAX REDUCTION	-112.09		-112.09				
11303 BRIDGETON VALLEY CT	AUV			SUBTOTAL	263.64		263.64				
BRIDGETON MO 63044	7,770	2,440	10,210	10 PCT ROLLBACK	-26.36		-26.36				
PARCEL-ID 01-00521.000				NET TAXES	237.28		237.28				
				**TOTAL TAXES DUE	237.28	******	237.28	*****			
				AMOUNT COLLECTED	.00		.00				
HOLEHOUSE EDWARD G & Y ELAINE JT LIVES 018	5874 8714 1-208C LOT 4 ROBY SU B DIV 1.144A			GROSS REAL ESTATE	2,368.82		2,368.82				
		RES USE CODE 510		TAX REDUCTION	-706.70		-706.70				
C/O FIRST AMERICA				SUBTOTAL	1,662.12		1,662.12				
PARCEL-ID 01-00574.000	8,880	55,490	64,370	10 PCT ROLLBACK	-166.21		-166.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.47		-41.47				
	8,750	55,490	64,240	NET TAXES	1,454.44		1,454.44				
				CURR S.A. C160101122	2.22		2.22				
				**TOTAL TAXES DUE	1,456.66	******	1,456.66	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BENNIE A & ANNA	1-115 A 2681 1.598A			GROSS REAL ESTATE	1,387.73		1,387.73				
		RES USE CODE 510		TAX REDUCTION	-414.01		-414.01				
5020 PL CTY GEO RD				SUBTOTAL	973.72		973.72				
PLAIN CITY OHIO 43064	9,280	28,430	37,710	10 PCT ROLLBACK	-97.37		-97.37				
PARCEL-ID 01-00208.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.30		-22.30				
	8,750	25,800	34,550	NET TAXES	854.05		854.05				
				**TOTAL TAXES DUE	854.05	******	854.05	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BILLIE E & MILDRED	1-114 2681 1.835A			GROSS REAL ESTATE	1,645.70		1,645.70				
		RES USE CODE 510		TAX REDUCTION	-490.97		-490.97				
4976 PL CTY GEO RD				SUBTOTAL	1,154.73		1,154.73				
PLAIN CITY OHIO 43064	9,490	35,230	44,720	10 PCT ROLLBACK	-115.47		-115.47				
PARCEL-ID 01-00211.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.80		-27.80				
	8,750	34,320	43,070	NET TAXES	1,011.46		1,011.46				
				**TOTAL TAXES DUE	1,011.46	******	1,011.46	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BILLIE E & MILDRED V	1-114B 2681 .509A			GROSS REAL ESTATE	23.18		23.18				
		RES USE CODE 500		TAX REDUCTION	-6.92		-6.92				
4976 PL CTY GEO RD				SUBTOTAL	16.26		16.26				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-1.63		-1.63				
PARCEL-ID 01-00209.000	630	00	630	NET TAXES	14.63		14.63				
				**TOTAL TAXES DUE	14.63	******	14.63	*****			
				AMOUNT COLLECTED	.00		.00				
HONAKER BILLIE E & MILDRED V	1-114 A 2681 1.739A			GROSS REAL ESTATE	82.80		82.80				
4976 PL CTY GEO RD		RES USE CODE 500		TAX REDUCTION	-24.70		-24.70				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 59

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 PARCEL-ID 01-00210.000	2,250	00	2,250	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.10 -5.81 52.29 52.29 .00	******	58.10 -5.81 52.29 52.29 .00	*****			
HONAKER MICHAEL E & LINDA K 6255 PLN CTY-GEORGESVILLE PLAIN CITY OH 43064 TRANSFER 8/18/94 PARCEL-ID 01-00045.000	1-223 6609 8417 2.0198A RES USE CODE 510 9,640 HOMESITE VALUE LISTED BELOW 8,750	25,720 25,510	35,360 34,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,301.25 -388.21 913.04 -91.30 -22.12 799.62 799.62 .00	******	1,301.25 -388.21 913.04 -91.30 -22.12 799.62 799.62 .00	*****			
HOOD DONALD & FLORENCE I 073 C/O LERETA CORP PARCEL-ID 01-00085.000	1-106 M LOT 11 COLVIN SUB 1.8 44A RES USE CODE 511 12,520 HOMESITE VALUE LISTED BELOW 11,550	66,410 66,410	78,930 77,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,904.62 -866.55 2,038.07 -203.81 -50.33 1,783.93 17.88 1,801.81 .00	******	2,904.62 -866.55 2,038.07 -203.81 -50.33 1,783.93 17.88 1,801.81 .00	*****			
HORISBERGER HANS & JEANETTE TR USTEE 7929 PL CTY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00213.000	1-287 7062 2.000A RES USE CODE 510 9,630 HOMESITE VALUE LISTED BELOW 8,750	38,630 36,420	48,260 45,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,775.97 -529.83 1,246.14 -124.61 -29.16 1,092.37 1,092.37 .00	******	1,775.97 -529.83 1,246.14 -124.61 -29.16 1,092.37 1,092.37 .00	*****			
HORSLEY RALPH B & TAMMY F JT L IVES 018 C/O FIRST AMERICA PARCEL-ID 01-00320.010 01-07-02 TRNSF FROM 01-00320.010	1-259K LOT 8 FRIENDSHIP ACRES 1.369A RES USE CODE 511 9,080 HOMESITE VALUE LISTED BELOW 8,750 STEWART TAMMY F & RALPH B HO	39,920 39,920	49,000 48,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,803.20 -537.96 1,265.24 -126.52 -31.42 1,107.30 25.00 1,132.30 .00	******	1,803.20 -537.96 1,265.24 -126.52 -31.42 1,107.30 25.00 1,132.30 .00	*****			
HOSTETLER CHERYL ANN 8375 LUCAS ROAD PLAIN CITY, OHIO 43064 COMBINED 3 PARCELS PARCEL-ID 01-00224.000	1-104C LOT 4, PT 3,PT 2, LAKES IDE WOODS RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW 8,750	67,500 62,250	76,250 71,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,806.00 -837.13 1,968.87 -196.89 -45.83 1,726.15 1,726.15 .00	******	2,806.00 -837.13 1,968.87 -196.89 -45.83 1,726.15 1,726.15 .00	*****			
HOSTETLER DALE & KIMBERLY 8534 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00226.001	1-21A 10470 10982 1.727A RES USE CODE 510 9,390 HOMESITE VALUE LISTED BELOW 8,750	13,320 12,050	22,710 20,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE	835.73 -249.33 586.40 -58.64 -13.43 514.33 1.08 1.00 516.41	******	835.73 -249.33 586.40 -58.64 -13.43 514.33 1.08 1.00 516.41	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 60

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
HOSTETLER DALE F & KIMBERLEE J T LIVES 8534 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00459.002	1-49B 7791 8.694A AUV 1,560	AGR USE CODE 110 00	1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	57.41 -17.13 40.28 -4.03 36.25 7.38 5.11 48.74 .00	******	57.41 -17.13 40.28 -4.03 36.25 7.38 5.11 48.74 .00	*****			
05-07-02 TRNSF FROM 01-00459.002 HOSTETLER FRED & TAMMY JT LI											
HOSTETLER DAN D & ERMA K JT L IVES C/O JOHN & KAREN HOSTETLER 9663 LAFAYETTE-PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00601.000	1-47A 7791 32.00 00	00	00								
08-20-02 TRNSF TO 01-00601.000 HOSTETLER JOHN D & KAREN K											
				**TOTAL TAXES DUE	.00		.00				
HOSTETLER DAN D & ERMA KATHERI NE 4800 CONVERSE HUFF RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00214.000	1-179 A 6508 58.410A AUV 6,740	AGR USE CODE 110 00	6,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	248.03 -74.00 174.03 -17.40 156.63 169.74 326.37 .00	******	248.03 -74.00 174.03 -17.40 156.63 169.74 326.37 .00	*****			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00215.000	1-11 7140 ETC 59.09A AUV 19,880	AGR USE CODE 111 15,950	35,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101067 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.54 -393.37 925.17 -92.52 832.65 22.09 13.53 7.30 875.57 .00	******	1,318.54 -393.37 925.17 -92.52 832.65 22.09 13.53 7.30 875.57 .00	*****			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00216.000	1-4 7240 ETC 46.430A AUV 9,790	AGR USE CODE 110 00	9,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	360.27 -107.48 252.79 -25.28 227.51 32.32 17.42 277.25 .00	******	360.27 -107.48 252.79 -25.28 227.51 32.32 17.42 277.25 .00	*****			
HOSTETLER DAN J & POLLY 9602 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00252.000	1-10 7239 .312A 6,290 HOMESITE VALUE LISTED BELOW 6,290	RES USE CODE 510 11,190 10,480	17,480 16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	643.26 -191.91 451.35 -45.14 -10.83 395.38 3.00 1.00 399.38 .00	******	643.26 -191.91 451.35 -45.14 -10.83 395.38 3.00 1.00 399.38 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOSTETLER DAVID W & MARY E 4155 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00220.001	1-165-A 12038 119.97A AGR USE CODE 110 AUV 21,080	00	21,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	775.74 -231.43 544.31 -54.43 489.88 14.13 171.60 675.61 .00	******	775.74 -231.43 544.31 -54.43 489.88 14.13 171.60 675.61 .00	*****			
HOSTETLER ELI E & KATHRYN 7369 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00218.000	1-44 7791 111.23A AGR USE CODE 111 AUV 33,220 HOMESITE VALUE LISTED BELOW 10,500	36,110 24,360	69,330 34,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,551.34 -761.15 1,790.19 -179.02 -22.50 1,588.67 159.59 92.68 1,840.94 .00	******	2,551.34 -761.15 1,790.19 -179.02 -22.50 1,588.67 159.59 92.68 1,840.94 .00	*****			
HOSTETLER ERVIN J & SUSAN 8015 KILBURY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00225.000	1-174 8540 122.860A AGR USE CODE 111 AUV 30,270 HOMESITE VALUE LISTED BELOW 10,500	19,860 16,530	50,130 27,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	1,844.78 -550.36 1,294.42 -129.44 -17.45 1,147.53 61.46 1,208.99 .00	******	1,844.78 -550.36 1,294.42 -129.44 -17.45 1,147.53 61.46 1,208.99 .00	*****			
HOSTETLER ERVIN JAY & SUSAN 8015 KILBURY ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00219.000	1-166 7791 60.76A AGR USE CODE 199 AUV 6,950	00	6,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	255.76 -76.30 179.46 -17.95 161.51 7.14 86.92 255.57 .00	******	255.76 -76.30 179.46 -17.95 161.51 7.14 86.92 255.57 .00	*****			
HOSTETLER FERMAN L & MARY ELLEN 5155 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00219.001	1-166A 7791 80.00A AGR USE CODE 111 AUV 22,630 HOMESITE VALUE LISTED BELOW 10,500	52,660 52,660	75,290 63,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,770.67 -826.59 1,944.08 -194.41 -40.77 1,708.90 47.42 9.00 65.54 1,830.86 .00	******	2,770.67 -826.59 1,944.08 -194.41 -40.77 1,708.90 47.42 9.00 65.54 1,830.86 .00	*****			
HOSTETLER FRED & TAMARA JT LIVES 6015 TAYLOR BLAIR ROAD LONDON OHIO 43140 TRANSFER 3/16/95 PARCEL-ID 01-00222.000	1-69 12272 45.350A AGR USE CODE 110 AUV 8,110	00	8,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE	298.45 -89.04 209.41 -20.94 188.47 70.06 47.80 306.33	******	298.45 -89.04 209.41 -20.94 188.47 70.06 47.80 306.33	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 62

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
HOSTETLER FRED & TAMMY 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.001	1-71A 7791 10.8864A 00	00	00								
06-17-02 SPLIT TO 01-00055.001 HOSTETLER FRED & TAMMY 06-17-02 SPLIT TO 01-00055.005 BATES ROBERT S				**TOTAL TAXES DUE	.00		.00				
HOSTETLER FRED & TAMMY 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.001	1-71-A 7791 8.8095A AUV 860	AGR USE CODE 00	100 860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	31.65 -9.44 22.21 -2.22 19.99 3.80 23.79 .00	 ******	31.65 -9.44 22.21 -2.22 19.99 3.80 23.79 .00	 *****			
06-17-02 SPLIT FROM 01-00055.001 HOSTETLER FRED & TAMMY											
HOSTETLER FRED & TAMMY JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00459.000	1-49 7791 15.751A AUV 12,430	AGR USE CODE 38,700	111 51,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,881.58 -561.34 1,320.24 -132.02 1,188.22 77.49 1,265.71 .00	 ******	1,881.58 -561.34 1,320.24 -132.02 1,188.22 77.49 1,265.71 .00	 *****			
05-02-02 TRNSF FROM 01-00459.000 MCDONALD WILLIAM R & MARGARE											
HOSTETLER FRED & TAMMY JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00459.001	1-49A 7791 121.355A AUV 22,220	AGR USE CODE 00	110 22,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.70 -243.95 573.75 -57.38 516.37 516.37 .00	 ******	817.70 -243.95 573.75 -57.38 516.37 516.37 .00	 *****			
05-02-02 TRNSF FROM 01-00459.001 MCDONALD WILLIAM R & MARGARE											
HOSTETLER FRED & TAMMY JT LIVES 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00459.002	1-49B 7791 8.694A 00	00	00								
05-02-02 TRNSF FROM 01-00459.002 MCDONALD WILLIAM R & MARGARE T J TRUSTEES 05-07-02 TRNSF TO 01-00459.002 HOSTETLER DALE F & KIMBERLEE				**TOTAL TAXES DUE	.00		.00				
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00055.002	1-71B 7791 .3388AC 6,900	RES USE CODE 00	500 6,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.92 -75.75 178.17 -17.82 160.35 160.35 .00	 ******	253.92 -75.75 178.17 -17.82 160.35 160.35 .00	 *****			
HOSTETLER FRED L & TAMMY S 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00228.000	1-68 12272 43.15A AUV 7,120	AGR USE CODE 00	110 7,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	262.02 -78.17 183.85 -18.39 165.46		262.02 -78.17 183.85 -18.39 165.46				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 63

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					CURR S.A. C160101140	67.78		67.78				
					CURR S.A. C160101116	46.23		46.23				
					**TOTAL TAXES DUE	279.47	******	279.47	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER FRED L & TAMMY S JT	1-66 7791	96.100A			GROSS REAL ESTATE	708.77		708.77				
LIVES			AGR USE CODE	199	TAX REDUCTION	-211.45		-211.45				
6015 TAYLOR BLAIR RD		AUV			SUBTOTAL	497.32		497.32				
LONDON OH 43140		16,160	3,100	19,260	10 PCT ROLLBACK	-49.73		-49.73				
PARCEL-ID 01-00223.000					NET TAXES	447.59		447.59				
					CURR S.A. C160101011	25.37		25.37				
					CURR S.A. C160101116	26.79		26.79				
					**TOTAL TAXES DUE	499.75	******	499.75	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER JOHN D & KAREN K JT	1-47A 7791	32.00			GROSS REAL ESTATE	237.36		237.36				
LIVES			AGR USE CODE	110	TAX REDUCTION	-70.81		-70.81				
9663 LAFAYETTE-PLAIN RD		AUV			SUBTOTAL	166.55		166.55				
PLAIN CITY OH 43064		6,450	00	6,450	10 PCT ROLLBACK	-16.66		-16.66				
PARCEL-ID 01-00601.000					NET TAXES	149.89		149.89				
					CURR S.A. C160101124	93.00		93.00				
08-20-02 TRNSF FROM 01-00601.000	HOSTETLER DAN D & ERMA K JT				CURR S.A. C160101011	27.87		27.87				
					**TOTAL TAXES DUE	270.76	******	270.76	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER JOHN D & KAREN K JT	1-182 A 10983	38.273A			GROSS REAL ESTATE	239.57		239.57				
LIVES			AGR USE CODE	110	TAX REDUCTION	-71.47		-71.47				
9663 LAFAYETTE P C RD		AUV			SUBTOTAL	168.10		168.10				
PLAIN CITY OHIO 43064		6,510	00	6,510	10 PCT ROLLBACK	-16.81		-16.81				
PARCEL-ID 01-00515.000					NET TAXES	151.29		151.29				
					CURR S.A. C160101124	111.21		111.21				
					**TOTAL TAXES DUE	262.50	******	262.50	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER LEONA 1/2 MINERVA YU	1-45 10470 ETC	99.000A			GROSS REAL ESTATE	3,198.66		3,198.66				
TZY L EST 1/2			AGR USE CODE	111	TAX REDUCTION	-954.27		-954.27				
C/O %PHIL HOSTETLER (LAND CON		AUV			SUBTOTAL	2,244.39		2,244.39				
7342 LAFAYETTE PLAIN CITY		31,680	55,240	86,920	10 PCT ROLLBACK	-224.44		-224.44				
PLAIN CITY OHIO 43064	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.07		-20.07				
PARCEL-ID 01-00516.000		10,500	20,590	31,090	NET TAXES	1,999.88		1,999.88				
					CURR S.A. C160101026	74.28		74.28				
					CURR S.A. C160101018	10.78		10.78				
					CURR S.A. C160101053	83.70		83.70				
					CURR S.A. C160101254	43.17		43.17				
					CURR S.A. C160101122	20.38		20.38				
					**TOTAL TAXES DUE	2,232.19	******	2,232.19	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER LEONA 1/2 MINERVA YU	1-19 10470 ETC	46.890A			GROSS REAL ESTATE	326.78		326.78				
TZY L EST 1/2			AGR USE CODE	110	TAX REDUCTION	-97.49		-97.49				
C/O PHILLIP HOSTETLER		AUV			SUBTOTAL	229.29		229.29				
7342 PLAIN CITY LAFAYETTE		8,880	00	8,880	10 PCT ROLLBACK	-22.93		-22.93				
PLAIN CITY OHIO 43064					NET TAXES	206.36		206.36				
PARCEL-ID 01-00520.000					CURR S.A. C160101053	31.43		31.43				
					CURR S.A. C160101171	17.59		17.59				
					**TOTAL TAXES DUE	255.38	******	255.38	*****			
					AMOUNT COLLECTED	.00		.00				
HOSTETLER MENNO & AMANDA	1-61 7791	27.759A			GROSS REAL ESTATE	1,798.78		1,798.78				
6651 LAFAYETTE PLAIN CITY			AGR USE CODE	111	TAX REDUCTION	-536.64		-536.64				
PLAIN CITY OHIO 43064		AUV			SUBTOTAL	1,262.14		1,262.14				
PARCEL-ID 01-00563.000		15,070	33,810	48,880	10 PCT ROLLBACK	-126.21		-126.21				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 64

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.30		-27.30				
	10,500	31,790	42,290	NET TAXES	1,108.63		1,108.63				
				CURR S.A. C160101011	15.28		15.28				
				**TOTAL TAXES DUE	1,123.91	******	1,123.91	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER MOSE J & ELSIE M	1-3-A 7240 ETC 54.146A			GROSS REAL ESTATE	443.44		443.44				
1270 FINLEY GUY RD		AGR USE CODE	110	TAX REDUCTION	-132.29		-132.29				
PLAIN CITY OH 43064	AUV			SUBTOTAL	311.15		311.15				
PARCEL-ID 01-00227.001	12,050	00	12,050	10 PCT ROLLBACK	-31.12		-31.12				
				NET TAXES	280.03		280.03				
07-22-02 SPLIT FROM 01-00227.000	HOSTETLER VERBA			**TOTAL TAXES DUE	280.03	******	280.03	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER PERRY J & KAREN	1-165 12038 93.00A			GROSS REAL ESTATE	1,823.44		1,823.44				
5345 PRICE HILLIARD ROAD		AGR USE CODE	111	TAX REDUCTION	-543.99		-543.99				
PLAIN CITY OH 43064	AUV			SUBTOTAL	1,279.45		1,279.45				
PARCEL-ID 01-00220.000	21,830	27,720	49,550	10 PCT ROLLBACK	-127.95		-127.95				
				NET TAXES	1,151.50		1,151.50				
				CURR S.A. C160101161	48.63		48.63				
				CURR S.A. C160101122	102.84		102.84				
				**TOTAL TAXES DUE	1,302.97	******	1,302.97	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER PHILIP & LEONA	1-178E 7752 .573A			GROSS REAL ESTATE	2.94		2.94				
7342 LAFAYETTE PL CTY		AGR USE CODE	100	TAX REDUCTION	-.88		-.88				
PLAIN CITY OHIO	AUV			SUBTOTAL	2.06		2.06				
43064	80	00	80	10 PCT ROLLBACK	-.21		-.21				
PARCEL-ID 01-00143.005				NET TAXES	1.85		1.85				
				CURR S.A. C160101053	1.00		1.00				
				**TOTAL TAXES DUE	2.85	******	2.85	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER PHILIP & LEONA JT L	1-178 7752 ETC 178.0431A			GROSS REAL ESTATE	1,127.18		1,127.18				
IVES		AGR USE CODE	110	TAX REDUCTION	-336.28		-336.28				
7342 LAF PL CTY RD	AUV			SUBTOTAL	790.90		790.90				
PLAIN CITY OHIO 43064	30,630	00	30,630	10 PCT ROLLBACK	-79.09		-79.09				
PARCEL-ID 01-00143.000				NET TAXES	711.81		711.81				
				CURR S.A. C160101053	86.86		86.86				
				CURR S.A. C160101171	89.44		89.44				
				**TOTAL TAXES DUE	888.11	******	888.11	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER PHILLIP & LEONA JT	1-182 10983 ETC 32.000A			GROSS REAL ESTATE	201.30		201.30				
LIVES		AGR USE CODE	110	TAX REDUCTION	-60.05		-60.05				
7342 PL CTY LAFAYETTE	AUV			SUBTOTAL	141.25		141.25				
PLAIN CITY OHIO 43064	5,470	00	5,470	10 PCT ROLLBACK	-14.13		-14.13				
PARCEL-ID 01-00498.000				NET TAXES	127.12		127.12				
				CURR S.A. C160101018	3.66		3.66				
				CURR S.A. C160101053	28.08		28.08				
				CURR S.A. C160101171	7.50		7.50				
				CURR S.A. C160101254	14.63		14.63				
				**TOTAL TAXES DUE	180.99	******	180.99	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER VERBA	1-3 7240 ETC 1.664A			GROSS REAL ESTATE	1,340.99		1,340.99				
3200 GUY AVE NE		RES USE CODE	510	TAX REDUCTION	-400.06		-400.06				
PLAIN CITY OHIO 43064				SUBTOTAL	940.93		940.93				
PARCEL-ID 01-00227.000	9,330	27,110	36,440	10 PCT ROLLBACK	-94.09		-94.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.21		-21.21				
	8,750	24,100	32,850	NET TAXES	825.63		825.63				
07-22-02 SPLIT FROM 01-00227.000	HOSTETLER VERBA			CURR S.A. C160101053	37.69		37.69				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 65

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101171	21.32		21.32				
				**TOTAL TAXES DUE	884.64	******	884.64	*****			
				AMOUNT COLLECTED	.00		.00				
HOSTETLER VERBA 3200 GUY AVE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00227.000	1-3 7240 ETC 55.810A 00	00	00								
07-22-02 SPLIT TO 01-00227.000 HOSTETLER VERBA 07-22-02 SPLIT TO 01-00227.001 HOSTETLER MOSE J & ELSIE M				**TOTAL TAXES DUE	.00		.00				
HUGHES VAUGHN C/O AMITY ENTERPRISE CHURCH 8336 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00231.000	3-27 18 00	00	00								
02-04-02 TRNSF TO 01-00231.000 STATE OF OHIO				**TOTAL TAXES DUE	.00		.00				
HUNTER BRADLEY A & PATRICIA JT LIVES 4331 RIVERLANDINGS CT HILLIARD OH 43026 PARCEL-ID 01-00334.014	1-137 P LOT 15 DARBY LAKES SUB RES USE CODE 500 36,280	00	36,280	GROSS REAL ESTATE	1,335.10		1,335.10				
				TAX REDUCTION	-398.31		-398.31				
				SUBTOTAL	936.79		936.79				
				10 PCT ROLLBACK	-93.68		-93.68				
				NET TAXES	843.11		843.11				
				**TOTAL TAXES DUE	843.11	******	843.11	*****			
				AMOUNT COLLECTED	.00		.00				
HUNTER WARREN K & OPAL E 8751 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00232.000	1-265C 3 SHERRY ESTATES RES USE CODE 510 10,920	35,540	46,460	GROSS REAL ESTATE	1,709.73		1,709.73				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-510.07		-510.07				
				SUBTOTAL	1,199.66		1,199.66				
	10,920	35,540	46,460	10 PCT ROLLBACK	-119.97		-119.97				
				2 1/2 PCT ROLLBACK	-29.99		-29.99				
				NET TAXES	1,049.70		1,049.70				
				**TOTAL TAXES DUE	1,049.70	******	1,049.70	*****			
				AMOUNT COLLECTED	.00		.00				
JAMES E & ADRIENNE M HIGHMAN TRUSTEES C/O STEVEN & VICKI VOTAW %NATIONAL CITY 4661 E MAIN ST COLUMBUS OH 43251 PARCEL-ID 01-00615.000	4-14 2682 1.581A RES USE CODE 510 14,180	38,850	53,030	GROSS REAL ESTATE	1,951.50		1,951.50				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-582.20		-582.20				
				SUBTOTAL	1,369.30		1,369.30				
	14,180	38,850	53,030	10 PCT ROLLBACK	-136.93		-136.93				
				2 1/2 PCT ROLLBACK	-34.23		-34.23				
				NET TAXES	1,198.14		1,198.14				
				**TOTAL TAXES DUE	1,198.14	******	1,198.14	*****			
				AMOUNT COLLECTED	.00		.00				
JAMESON MARK E & JACKIE S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00334.016	1-137R LOT 17 DARBY LAKES SUB RES USE CODE 510 32,680	79,140	111,820	GROSS REAL ESTATE	4,114.98		4,114.98				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-1,227.64		-1,227.64				
				SUBTOTAL	2,887.34		2,887.34				
	24,500	79,140	103,640	10 PCT ROLLBACK	-288.73		-288.73				
				2 1/2 PCT ROLLBACK	-66.90		-66.90				
				NET TAXES	2,531.71		2,531.71				
				**TOTAL TAXES DUE	2,531.71	******	2,531.71	*****			
				AMOUNT COLLECTED	.00		.00				
JARVIS PAUL & SHAREN JT LIVES 4350 SR 42 WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00569.005	1-81 G 5744 20.0101 AC AGR USE CODE 111 AUV 14,160	71,720	85,880	GROSS REAL ESTATE	3,160.38		3,160.38				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-942.85		-942.85				
				SUBTOTAL	2,217.53		2,217.53				
				10 PCT ROLLBACK	-221.75		-221.75				
				2 1/2 PCT ROLLBACK	-53.62		-53.62				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 66

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	11,340	71,720	83,060	NET TAXES	1,942.16		1,942.16				
				CURR S.A. C160101116	3.32		3.32				
				**TOTAL TAXES DUE	1,945.48	******	1,945.48	*****			
				AMOUNT COLLECTED	.00		.00				
JASINSKY DAVID A & SHEILA A EASTON-JASINSKY	1-286D 7062 ETC 2.839 A TRACT 7			GROSS REAL ESTATE	914.85		914.85				
				TAX REDUCTION	-272.93		-272.93				
448 MOSS CT		RES USE CODE	500	SUBTOTAL	641.92		641.92				
GALLOWAY OH 43119				10 PCT ROLLBACK	-64.19		-64.19				
PARCEL-ID 01-00047.003	24,860	00	24,860	NET TAXES	577.73		577.73				
				**TOTAL TAXES DUE	577.73	******	577.73	*****			
				AMOUNT COLLECTED	.00		.00				
JEWETT KEVIN R & DONNA J FUNK JT LIVES	1-162F 7975 ETC 1.3774A			GROSS REAL ESTATE	1,481.20		1,481.20				
				TAX REDUCTION	-441.89		-441.89				
5969 PRICE HILLIARD RD		RES USE CODE	510	SUBTOTAL	1,039.31		1,039.31				
PLAIN CITY OH 43064	9,080	31,170	40,250	10 PCT ROLLBACK	-103.93		-103.93				
PARCEL-ID 01-00189.004	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.77		-25.77				
	8,750	31,170	39,920	NET TAXES	909.61		909.61				
				DELQ REAL ESTATE	756.67		.00		756.67	62102	
				DEC INT 21.47							
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	1,668.28	******	911.61	*****			
				AMOUNT COLLECTED	.00		.00				
JOHNATHAN ALDER S D	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101171	10.84		10.84				
6440 KILBURY HUBER RD		RES USE CODE	500	**TOTAL TAXES DUE	10.84	******	10.84	*****			
PLAIN CITY OHIO 43064				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00236.000	00	00	00								
JONATHAN ALDER SCHOOL DISTRICT C/O TRACY DEMATTEO, CLERK	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101124	128.25		128.25				
				CURR S.A. C160101122	20.55		20.55				
6440 KILBURY HUBER ROAD		RES USE CODE	500	**TOTAL TAXES DUE	148.80	******	148.80	*****			
PLAIN CITY OH 43064				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00674.000	00	00	00								
JORDAN LAURA B	5-6 LOT 3 PLEASANT VIEW (1.199 A)			GROSS REAL ESTATE	1,828.59		1,828.59				
				TAX REDUCTION	-545.53		-545.53				
6875 AMITY PIKE		RES USE CODE	510	SUBTOTAL	1,283.06		1,283.06				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-128.31		-128.31				
PARCEL-ID 01-00432.000	9,910	39,780	49,690	2 1/2 PCT ROLLBACK	-32.08		-32.08				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,122.67		1,122.67				
	9,910	39,780	49,690	DELQ REAL ESTATE	2,114.93		.00				
				DELQ S.A. C160101124	5.36		.00				
10-01-02 2120.29				DEC INT .00							
				CURR S.A. C160101124	3.48		3.48				
				**TOTAL TAXES DUE	3,246.44	******	1,126.15	*****			
				AMOUNT COLLECTED	2,120.29		.00				
KARNES STEPHEN R C/O ANDREW ZURO %NATIONAL CITY	1-137X LOT 23 DARBY LAKES SUB			GROSS REAL ESTATE	934.72		934.72				
				TAX REDUCTION	-278.86		-278.86				
3415 MAUTINO DR		RES USE CODE	500	SUBTOTAL	655.86		655.86				
COLUMBUS OH 43231				10 PCT ROLLBACK	-65.59		-65.59				
PARCEL-ID 01-00334.022	25,400	00	25,400	NET TAXES	590.27		590.27				
				**TOTAL TAXES DUE	590.27	******	590.27	*****			
				AMOUNT COLLECTED	.00		.00				
KATHY M MAY TRUST	1-213A 6648 ETC 1.00A			GROSS REAL ESTATE	1,495.55		1,495.55				
				TAX REDUCTION	-446.17		-446.17				
7931 PRICE HILLIARD ROAD		RES USE CODE	510	SUBTOTAL	1,049.38		1,049.38				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-104.94		-104.94				
PARCEL-ID 01-00544.000	8,750	31,890	40,640								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 67

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.93		-23.93				
	8,750	28,320	37,070	NET TAXES	920.51		920.51				
				CURR S.A. C160101122	2.00		2.00				
07-29-02 TRNSF FROM 01-00544.000 MAY JERRY				**TOTAL TAXES DUE	922.51	******	922.51	*****			
				AMOUNT COLLECTED	.00		.00				
KATHY M MAY TRUST	1-213H 6648 ETC 8.348A			GROSS REAL ESTATE	391.18		391.18				
7931 PRICE HILLIARD RD		RES USE CODE	500	TAX REDUCTION	-116.70		-116.70				
PLAIN CITY OHIO 43064				SUBTOTAL	274.48		274.48				
PARCEL-ID 01-00639.000	10,630	00	10,630	10 PCT ROLLBACK	-27.45		-27.45				
				NET TAXES	247.03		247.03				
07-29-02 TRNSF FROM 01-00639.000 MAY JERRY D & KATHY M				CURR S.A. C160101122	16.20		16.20				
				**TOTAL TAXES DUE	263.23	******	263.23	*****			
				AMOUNT COLLECTED	.00		.00				
KAUFFMAN JOHN E JR & JOYCE ANN	1-179B 10081 1.682A			GROSS REAL ESTATE	777.95		777.95				
JT LIVES		RES USE CODE	510	TAX REDUCTION	-232.09		-232.09				
911 FINLEY GUY RD				SUBTOTAL	545.86		545.86				
PLAIN CITY OH 43064	9,350	11,790	21,140	10 PCT ROLLBACK	-54.59		-54.59				
PARCEL-ID 01-00608.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.26		-13.26				
	8,750	11,790	20,540	NET TAXES	478.01		478.01				
				CURR S.A. C160101053	1.09		1.09				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	480.10	******	480.10	*****			
				AMOUNT COLLECTED	.00		.00				
KAUFFMAN JOHN E TRUSTEE 1/2 ET	1-179L 10081 41.118AC			GROSS REAL ESTATE	417.31		417.31				
AL 1/2		AGR USE CODE	100	TAX REDUCTION	-124.50		-124.50				
7235 WOODS WEST AVE	AUV			SUBTOTAL	292.81		292.81				
LONDON OH 43140	8,200	3,140	11,340	10 PCT ROLLBACK	-29.28		-29.28				
PARCEL-ID 01-00608.003				NET TAXES	263.53		263.53				
				CURR S.A. C160101171	15.42		15.42				
				**TOTAL TAXES DUE	278.95	******	278.95	*****			
				AMOUNT COLLECTED	.00		.00				
KAUFFMAN PAUL H & EMMA G JT LI	5874 8714 1-208A LOT 2 ROBY SU			GROSS REAL ESTATE	1,180.91		1,180.91				
VES	B DIV 1.485A			TAX REDUCTION	-352.31		-352.31				
6850 PRICE HILLIARD RD		RES USE CODE	510	SUBTOTAL	828.60		828.60				
PLAIN CITY OHIO 43064				10 PCT ROLLBACK	-82.86		-82.86				
PARCEL-ID 01-00572.000	9,180	22,910	32,090	2 1/2 PCT ROLLBACK	-19.10		-19.10				
	HOMESITE VALUE LISTED BELOW			NET TAXES	726.64		726.64				
	8,750	20,840	29,590	CURR S.A. C160101122	2.90		2.90				
				**TOTAL TAXES DUE	729.54	******	729.54	*****			
				AMOUNT COLLECTED	.00		.00				
KAUFFMAN PAUL J & JUDITH M JT	1-6 10470 ETC 110.080A			GROSS REAL ESTATE	3,032.69		3,032.69				
LIVES		AGR USE CODE	111	TAX REDUCTION	-904.75		-904.75				
7235 WOODS WEST AVE	AUV			SUBTOTAL	2,127.94		2,127.94				
LONDON OH 43140	31,830	50,580	82,410	10 PCT ROLLBACK	-212.79		-212.79				
PARCEL-ID 01-00240.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.56		-15.56				
	10,500	13,600	24,100	NET TAXES	1,899.59		1,899.59				
				CURR S.A. C160101053	72.78		72.78				
				CURR S.A. C160101171	41.83		41.83				
				**TOTAL TAXES DUE	2,014.20	******	2,014.20	*****			
				AMOUNT COLLECTED	.00		.00				
KAUFMAN ALVIN M & EDNA L-JT LI	2-8 12745-12746 .672A										
V											
018	00	00	00								
C/O SUZANNE NISSLER											
%FIRST AMERICA											
PARCEL-ID 01-00244.000											

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 68

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-02-02 TRNSF TO 01-00244.000 NISSLEY SUZANNE M				**TOTAL TAXES DUE	.00		.00				
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00245.000	3-15 26 42 FT 1,940	RES USE CODE 510 16,220	18,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.29 -199.37 468.92 -46.89 422.03 422.03 .00	******	668.29 -199.37 468.92 -46.89 422.03 422.03 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00246.000	3-14 27 PT 3,040	RES USE CODE 510 15,630	18,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.06 -204.97 482.09 -48.21 433.88 433.88 .00	******	687.06 -204.97 482.09 -48.21 433.88 433.88 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00247.000	3-12 28 2,140	RES USE CODE 500 00	2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.75 -23.49 55.26 -5.53 49.73 49.73 .00	******	78.75 -23.49 55.26 -5.53 49.73 49.73 .00	*****			
KEATON CODIE 8500 CEMETERY ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00248.000	3-11 29 44X100 1,420	RES USE CODE 500 00	1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.26 -15.59 36.67 -3.67 33.00 33.00 .00	******	52.26 -15.59 36.67 -3.67 33.00 33.00 .00	*****			
KEENER CRAIG S & ERICA L JT LIVES 025 C/O CITIMORTGAGE PARCEL-ID 01-00570.000 12-13-01 TRNSF FROM 01-00570.000 PARKER LINDA M	5744 1-81A 2.80A 10,330 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 43,610 43,230	53,940 51,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,984.99 -592.19 1,392.80 -139.28 -33.55 1,219.97 3.20 1,223.17 .00	******	1,984.99 -592.19 1,392.80 -139.28 -33.55 1,219.97 3.20 1,223.17 .00	*****			
KELLETT ANDREW J & HEIDI M JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00117.000	1-189 6508 1.000A 8,750 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 40,050 40,050	48,800 48,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.84 -535.76 1,260.08 -126.01 -31.50 1,102.57 1.00 1,103.57 .00	******	1,795.84 -535.76 1,260.08 -126.01 -31.50 1,102.57 1.00 1,103.57 .00	*****			
KENSLER WILLIAM R & SALLY A JT LVS 2498 WALCUTT ROAD COLUMBUS OH 43228 PARCEL-ID 01-00080.000	1-265 1187 46.936A 48,950	RES USE CODE 500 00	48,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,801.36 -537.41 1,263.95 -126.40 1,137.55 1,137.55	******	1,801.36 -537.41 1,263.95 -126.40 1,137.55 1,137.55	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 69

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
KESTERSON NANCY C 8560 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00179.000	3-66 9530 1.752A RES USE CODE 510 9,410	15,350	24,760	GROSS REAL ESTATE	911.17		911.17				
				TAX REDUCTION	-271.83		-271.83				
				SUBTOTAL	639.34		639.34				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-63.93		-63.93				
				2 1/2 PCT ROLLBACK	-15.24		-15.24				
	8,750	14,860	23,610	NET TAXES	560.17		560.17				
				**TOTAL TAXES DUE	560.17	******	560.17	*****			
				AMOUNT COLLECTED	.00		.00				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.008	1-286-H 7062 ETC 1.334A AGR USE CODE 111 AUV 10,540	54,230	64,770	GROSS REAL ESTATE	2,383.54		2,383.54				
				TAX REDUCTION	-711.09		-711.09				
				SUBTOTAL	1,672.45		1,672.45				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-167.25		-167.25				
				2 1/2 PCT ROLLBACK	-41.79		-41.79				
	10,500	54,230	64,730	NET TAXES	1,463.41		1,463.41				
				**TOTAL TAXES DUE	1,463.41	******	1,463.41	*****			
				AMOUNT COLLECTED	.00		.00				
KINDRICK DUDLEY R & SHIRLEY A JT LIVES 7705 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.009	1-286-I 7062 ETC 21.077A AGR USE CODE 199 AUV 2,520	2,390	4,910	GROSS REAL ESTATE	180.69		180.69				
				TAX REDUCTION	-53.91		-53.91				
				SUBTOTAL	126.78		126.78				
				10 PCT ROLLBACK	-12.68		-12.68				
				NET TAXES	114.10		114.10				
				**TOTAL TAXES DUE	114.10	******	114.10	*****			
				AMOUNT COLLECTED	.00		.00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.000	1-79 5744 ETC 178.7561A AGR USE CODE 111 AUV 33,890	51,690	85,580	GROSS REAL ESTATE	3,149.34		3,149.34				
				TAX REDUCTION	-939.56		-939.56				
				SUBTOTAL	2,209.78		2,209.78				
				10 PCT ROLLBACK	-220.98		-220.98				
				NET TAXES	1,988.80		1,988.80				
				CURR S.A. C160101116	231.76		231.76				
				**TOTAL TAXES DUE	2,220.56	******	2,220.56	*****			
				AMOUNT COLLECTED	.00		.00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 EASEMENT .045A PARCEL-ID 01-00569.001	1-81 5744 27.3303 AC AGR USE CODE 100 AUV 4,930	00	4,930	GROSS REAL ESTATE	181.42		181.42				
				TAX REDUCTION	-54.12		-54.12				
				SUBTOTAL	127.30		127.30				
				10 PCT ROLLBACK	-12.73		-12.73				
				NET TAXES	114.57		114.57				
				CURR S.A. C160101116	36.09		36.09				
				**TOTAL TAXES DUE	150.66	******	150.66	*****			
				AMOUNT COLLECTED	.00		.00				
KING GLEN D & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00569.003	1-81D 5744 16.3197A AGR USE CODE 199 AUV 2,940	1,750	4,690	GROSS REAL ESTATE	172.59		172.59				
				TAX REDUCTION	-51.49		-51.49				
				SUBTOTAL	121.10		121.10				
				10 PCT ROLLBACK	-12.11		-12.11				
				NET TAXES	108.99		108.99				
				CURR S.A. C160101116	9.40		9.40				
				**TOTAL TAXES DUE	118.39	******	118.39	*****			
				AMOUNT COLLECTED	.00		.00				
KING GLEN E & RAYMA J 5765 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.005	1-79E 5744 ETC 20.007A AGR USE CODE 111 AUV 13,590	112,850	126,440	GROSS REAL ESTATE	4,652.99		4,652.99				
				TAX REDUCTION	-1,388.15		-1,388.15				
				SUBTOTAL	3,264.84		3,264.84				
				10 PCT ROLLBACK	-326.48		-326.48				
				2 1/2 PCT ROLLBACK	-78.23		-78.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,860.13		2,860.13				
	10,500	110,690	121,190	CURR S.A. C160101116	15.50		15.50				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 70

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	2,875.63	******	2,875.63	*****			
				AMOUNT COLLECTED	.00		.00				
KING-SMITH PETER EWEN & BIRGET TA JT LIVES 215 DARBYMOOR DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.026	1-137-BB LOT 27 (4.639A) DARBY LAKES SUBDIVISION RES USE CODE 510 33,420	84,700	118,120	GROSS REAL ESTATE	4,346.82		4,346.82				
				TAX REDUCTION	-1,296.80		-1,296.80				
				SUBTOTAL	3,050.02		3,050.02				
				10 PCT ROLLBACK	-305.00		-305.00				
				2 1/2 PCT ROLLBACK	-68.47		-68.47				
				NET TAXES	2,676.55		2,676.55				
	HOMESITE VALUE LISTED BELOW										
	24,500	81,560	106,060	**TOTAL TAXES DUE	2,676.55	******	2,676.55	*****			
				AMOUNT COLLECTED	.00		.00				
KISTNER MARK A 1/2 PATRICIA A FLAVIN 1/2 4767 LANGTON ROAD HILLIARD OH 43026 PARCEL-ID 01-00130.000	1-235 3474 4.710A RES USE CODE 510 11,990	49,000	60,990	GROSS REAL ESTATE	2,244.43		2,244.43				
				TAX REDUCTION	-669.59		-669.59				
				SUBTOTAL	1,574.84		1,574.84				
				10 PCT ROLLBACK	-157.48		-157.48				
				NET TAXES	1,417.36		1,417.36				
				**TOTAL TAXES DUE	1,417.36	******	1,417.36	*****			
				AMOUNT COLLECTED	.00		.00				
KLISE ROBERT W & DONNA JT LIVES 018 C/O WILLIAM REILLY %FIRST AMERICA PARCEL-ID 01-00178.002	1-120C LOT 2 2.037A DARBY GLEN SUB 00	00	00								
02-01-02 TRNSF TO 01-00178.002 REILLY WILLIAM C				**TOTAL TAXES DUE	.00		.00				
KLISE ROBERT W & DONNA D JT LIVES 8560 GLENVIEW DRIVE PLAIN CITY OHIO 43064 PARCEL-ID 01-00442.004	1-293 F 9530 ETC 5.4436 RES USE CODE 500 13,650	00	13,650	GROSS REAL ESTATE	502.32		502.32				
				TAX REDUCTION	-149.86		-149.86				
				SUBTOTAL	352.46		352.46				
				10 PCT ROLLBACK	-35.25		-35.25				
				NET TAXES	317.21		317.21				
				**TOTAL TAXES DUE	317.21	******	317.21	*****			
				AMOUNT COLLECTED	.00		.00				
KMONK STANLEY J & KATHERYNE K JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00100.016	1-306P LOT 14 SURREY CHASE (2.303A) RES USE CODE 510 19,780	62,300	82,080	GROSS REAL ESTATE	3,020.54		3,020.54				
				TAX REDUCTION	-901.13		-901.13				
				SUBTOTAL	2,119.41		2,119.41				
				10 PCT ROLLBACK	-211.94		-211.94				
				2 1/2 PCT ROLLBACK	-48.00		-48.00				
				NET TAXES	1,859.47		1,859.47				
	HOMESITE VALUE LISTED BELOW										
	17,500	56,850	74,350	CURR S.A. C160101253	89.63		89.63				
				**TOTAL TAXES DUE	1,949.10	******	1,949.10	*****			
				AMOUNT COLLECTED	.00		.00				
KNICK JAMES D 4400 CREEK RD PLAIN CITY OH 43064 PARCEL-ID 01-00250.001	1-276-A 1187 1478 77.9641A AGR USE CODE 110 AUV 9,390	00	9,390	GROSS REAL ESTATE	345.55		345.55				
				TAX REDUCTION	-103.09		-103.09				
				SUBTOTAL	242.46		242.46				
				10 PCT ROLLBACK	-24.25		-24.25				
				NET TAXES	218.21		218.21				
				**TOTAL TAXES DUE	218.21	******	218.21	*****			
				AMOUNT COLLECTED	.00		.00				
KOONS KURT D & SAUNDRA V JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00517.001	1-50A 10470 ETC 1.115A RES USE CODE 511 8,860	31,750	40,610	GROSS REAL ESTATE	1,494.45		1,494.45				
				TAX REDUCTION	-445.85		-445.85				
				SUBTOTAL	1,048.60		1,048.60				
				10 PCT ROLLBACK	-104.86		-104.86				
				2 1/2 PCT ROLLBACK	-26.14		-26.14				
	HOMESITE VALUE LISTED BELOW										
	8,750	31,750	40,500	NET TAXES	917.60		917.60				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 71

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					CURR S.A. C160101011	1.39		1.39				
					**TOTAL TAXES DUE	918.99	******	918.99	*****			
					AMOUNT COLLECTED	.00		.00				
KOPPES KENNETH L & ANGELA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00100.009	1-306I LOT 7 SURREY CHASE (2.029A) RES USE CODE 510	19,300	61,980	81,280	GROSS REAL ESTATE	2,991.10		2,991.10				
					TAX REDUCTION	-892.35		-892.35				
					SUBTOTAL	2,098.75		2,098.75				
					10 PCT ROLLBACK	-209.88		-209.88				
					2 1/2 PCT ROLLBACK	-51.31		-51.31				
					NET TAXES	1,837.56		1,837.56				
	HOMESITE VALUE LISTED BELOW	17,500	61,980	79,480	CURR S.A. C160101253	89.63		89.63				
					**TOTAL TAXES DUE	1,927.19	******	1,927.19	*****			
					AMOUNT COLLECTED	.00		.00				
KRAMER HERMAN JAY & VERA MAE 7301 WOODS WEST AVE LONDON OHIO 43140 PARCEL-ID 01-00253.001	1-17A 10470 5.4903A RES USE CODE 500	8,880	00	8,880	GROSS REAL ESTATE	326.78		326.78				
					TAX REDUCTION	-97.49		-97.49				
					SUBTOTAL	229.29		229.29				
					10 PCT ROLLBACK	-22.93		-22.93				
					NET TAXES	206.36		206.36				
					CURR S.A. C160101053	3.04		3.04				
					CURR S.A. C160101171	2.06		2.06				
					**TOTAL TAXES DUE	211.46	******	211.46	*****			
					AMOUNT COLLECTED	.00		.00				
KRAYNAK JEFFREY J & JOANNA JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00100.019	1-306S LOT 17 SURREY CHASE (2.499A) RES USE CODE 510	20,130	57,670	77,800	GROSS REAL ESTATE	2,863.04		2,863.04				
					TAX REDUCTION	-854.14		-854.14				
					SUBTOTAL	2,008.90		2,008.90				
					10 PCT ROLLBACK	-200.89		-200.89				
					2 1/2 PCT ROLLBACK	-47.73		-47.73				
					NET TAXES	1,760.28		1,760.28				
	HOMESITE VALUE LISTED BELOW	17,500	56,440	73,940	CURR S.A. C160101253	89.63		89.63				
					**TOTAL TAXES DUE	1,849.91	******	1,849.91	*****			
					AMOUNT COLLECTED	.00		.00				
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 PARCEL-ID 01-00531.001	1-83D 13874 ETC 1.00A RES USE CODE 500	4,380	00	4,380	GROSS REAL ESTATE	161.18		161.18				
					TAX REDUCTION	-48.09		-48.09				
					SUBTOTAL	113.09		113.09				
					10 PCT ROLLBACK	-11.31		-11.31				
					NET TAXES	101.78		101.78				
					**TOTAL TAXES DUE	101.78	******	101.78	*****			
					AMOUNT COLLECTED	.00		.00				
KREBS HENRY L & JOY L 6558 JOHNSON RD GALLOWAY OHIO 43119 PARCEL-ID 01-00531.002	1-83C 13874 ETC 1.115A RES USE CODE 510	8,860	9,430	18,290	GROSS REAL ESTATE	673.07		673.07				
					TAX REDUCTION	-200.80		-200.80				
					SUBTOTAL	472.27		472.27				
					10 PCT ROLLBACK	-47.23		-47.23				
					NET TAXES	425.04		425.04				
					**TOTAL TAXES DUE	425.04	******	425.04	*****			
					AMOUNT COLLECTED	.00		.00				
KRONK TIMOTHY L & TRACI E 6950 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00507.003	1-152C 2681 ETC 27.9039A AGR USE CODE 100 AUV	3,790	00	3,790	GROSS REAL ESTATE	139.47		139.47				
					TAX REDUCTION	-41.61		-41.61				
					SUBTOTAL	97.86		97.86				
					10 PCT ROLLBACK	-9.79		-9.79				
					NET TAXES	88.07		88.07				
					CURR S.A. C160101193	6.28		6.28				
					CURR S.A. C160101265	11.16		11.16				
					**TOTAL TAXES DUE	105.51	******	105.51	*****			
					AMOUNT COLLECTED	.00		.00				
KRONK TIMOTHY L & TRACIE E 030	1-152B 2681 ETC 2.5091A AGR USE CODE 111				GROSS REAL ESTATE	1,473.47		1,473.47				
					TAX REDUCTION	-439.59		-439.59				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 72

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O WATERFIELD MTG PARCEL-ID 01-00507.002	AUV 10,650 HOMESITE VALUE LISTED BELOW 10,500	29,390 28,690	40,040 39,190	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.88 -103.39 -25.30 905.19 3.58 908.77 .00	******	1,033.88 -103.39 -25.30 905.19 3.58 908.77 .00	*****			
KUHNS ANTHONY & JANE JT LIVES 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.001	1-308A 7398 7823 5.012A RES USE CODE 510 12,260 HOMESITE VALUE LISTED BELOW 8,750	58,330 57,810	70,590 66,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,597.71 -774.99 1,822.72 -182.27 -42.97 1,597.48 1,597.48 .00	******	2,597.71 -774.99 1,822.72 -182.27 -42.97 1,597.48 1,597.48 .00	*****			
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.002	1-308B 7398 7823 5.9118A RES USE CODE 500 9,130	00	9,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.98 -100.23 235.75 -23.58 212.17 212.17 .00	******	335.98 -100.23 235.75 -23.58 212.17 212.17 .00	*****			
KUHNS ANTHONY & MARY J 7931 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00521.003	1-308C 7398 7823 7.6562A RES USE CODE 500 8,160	00	8,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	300.29 -89.59 210.70 -21.07 189.63 189.63 .00	******	300.29 -89.59 210.70 -21.07 189.63 189.63 .00	*****			
KURTZ JAY MARK & DOREEN JT LVS 9420 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00584.002	1-9C 10605 10858 1.5059A RES USE CODE 510 9,200 HOMESITE VALUE LISTED BELOW 8,750	32,110 32,110	41,310 40,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,520.21 -453.53 1,066.68 -106.67 -26.38 933.63 1.00 1.00 935.63 .00	******	1,520.21 -453.53 1,066.68 -106.67 -26.38 933.63 1.00 1.00 935.63 .00	*****			
KURTZ JOSEPH & DORCAS 6649 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00315.000	1-326 5097 2.340A RES USE CODE 510 9,920 HOMESITE VALUE LISTED BELOW 8,750	63,700 32,040	73,620 40,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,709.22 -808.25 1,900.97 -190.10 -26.33 1,684.54 6.81 1,691.35 .00	******	2,709.22 -808.25 1,900.97 -190.10 -26.33 1,684.54 6.81 1,691.35 .00	*****			
KURTZ LLOYD J 6221 VIRGINIA CITY LN DUBLIN OH 43016 PARCEL-ID 01-00256.000	1-250 3464 ETC 3.72A AGR USE CODE 110 AUV 490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.03 -5.38 12.65 -1.27 11.38 11.38 .00	******	18.03 -5.38 12.65 -1.27 11.38 11.38 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KURTZ LORETTA K 7981 RINGS RD DUBLIN OH 43016 PARCEL-ID 01-00256.001	1-250A 3464 ETC 7.00A AGR USE CODE 100 AUV 1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.10 -16.14 37.96 -3.80 34.16 34.16 .00	******	54.10 -16.14 37.96 -3.80 34.16 34.16 .00	*****			
KURTZ MARVIN L & WILMA M 9440 AMISH RD PLAIN CITY OH 43064 PARCEL-ID 01-00584.000	1-9 10605 10858 93.8971A AGR USE CODE 111 AUV 29,600 HOMESITE VALUE LISTED BELOW 10,500	18,000 14,480	47,600 24,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,751.68 -522.59 1,229.09 -122.91 -16.13 1,090.05 58.74 35.22 1,184.01 .00	******	1,751.68 -522.59 1,229.09 -122.91 -16.13 1,090.05 58.74 35.22 1,184.01 .00	*****			
LAMB STEPHEN W & PAMELA J JT LIVES 074 C/O UNION SAVINGS PARCEL-ID 01-00100.018	1-306R LOT 16 SURREY CHASE (2.568A) RES USE CODE 510 20,250 HOMESITE VALUE LISTED BELOW 17,500	77,580 74,130	97,830 91,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,600.14 -1,074.04 2,526.10 -252.61 -59.15 2,214.34 89.63 2,303.97 .00	******	3,600.14 -1,074.04 2,526.10 -252.61 -59.15 2,214.34 89.63 2,303.97 .00	*****			
LAPP BRIAN & CORA JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00047.001	1-286A 7062 ETC 5.314A TRACT 5 RES USE CODE 510 12,520 HOMESITE VALUE LISTED BELOW 8,750	37,120 37,120	49,640 45,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,826.75 -544.98 1,281.77 -128.18 -29.61 1,123.98 1,123.98 .00	******	1,826.75 -544.98 1,281.77 -128.18 -29.61 1,123.98 1,123.98 .00	*****			
LAPP HENRY & ORPHA JT LIVES 8025 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/10/93 PARCEL-ID 01-00259.000	1-289 9530 2.000A RES USE CODE 511 9,630 HOMESITE VALUE LISTED BELOW 8,750	56,670 56,670	66,300 65,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,439.84 -727.89 1,711.95 -171.20 -42.23 1,498.52 1,498.52 .00	******	2,439.84 -727.89 1,711.95 -171.20 -42.23 1,498.52 1,498.52 .00	*****			
LAPP ROMAN Y & NANCY ELLEN 4760 PL CTY GEOSVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00260.000	4-15 9 TIMMONS RES USE CODE 510 8,650 HOMESITE VALUE LISTED BELOW 8,650	27,750 27,750	36,400 36,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,339.52 -399.62 939.90 -93.99 -23.50 822.41 822.41 .00	******	1,339.52 -399.62 939.90 -93.99 -23.50 822.41 822.41 .00	*****			
LAW DWIGHT D & SANDRA K JT LIVES 016 C/O FIRST AMERICA PARCEL-ID 01-00175.002	1-87-C 10295 ETC 5.0A RES USE CODE 510 12,250 HOMESITE VALUE LISTED BELOW 8,750	26,290 22,070	38,540 30,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,418.27 -423.12 995.15 -99.52 -19.90 875.73		1,418.27 -423.12 995.15 -99.52 -19.90 875.73				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND / IMPROVEMENTS / TOTAL VALUE								
		**TOTAL TAXES DUE	875.73	******	875.73	*****			
		AMOUNT COLLECTED	.00		.00				
LAW DWIGHT D & SANDRA K JT LIVES 4852 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00569.004	1-81E 5744 30.0044A AGR USE CODE 110 AUV 4,780 00 4,780	GROSS REAL ESTATE	175.90		175.90				
		TAX REDUCTION	-52.48		-52.48				
		SUBTOTAL	123.42		123.42				
		10 PCT ROLLBACK	-12.34		-12.34				
		NET TAXES	111.08		111.08				
		CURR S.A. C160101116	13.93		13.93				
		**TOTAL TAXES DUE	125.01	******	125.01	*****			
		AMOUNT COLLECTED	.00		.00				
LAWRENZ WOLFGANG & RUTHIE L 403 BEACH CREEK CRES NASHVILLE TN 37214 PARCEL-ID 01-00523.000	4-7 2681 1.042A RES USE CODE 510 10,590 72,020 82,610 HOMESITE VALUE LISTED BELOW 10,590 72,020 82,610	GROSS REAL ESTATE	3,040.05		3,040.05				
		TAX REDUCTION	-906.95		-906.95				
		SUBTOTAL	2,133.10		2,133.10				
		10 PCT ROLLBACK	-213.31		-213.31				
		2 1/2 PCT ROLLBACK	-53.33		-53.33				
		NET TAXES	1,866.46		1,866.46				
		**TOTAL TAXES DUE	1,866.46	******	1,866.46	*****			
		AMOUNT COLLECTED	.00		.00				
LEACH ANGELA M & THOMAS M JT LIVES 8810 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.004	1-306D LOT 2 SURREY CHASE (1.99A) RES USE CODE 510 19,230 59,080 78,310 HOMESITE VALUE LISTED BELOW 17,500 59,080 76,580	GROSS REAL ESTATE	2,881.81		2,881.81				
		TAX REDUCTION	-859.74		-859.74				
		SUBTOTAL	2,022.07		2,022.07				
		10 PCT ROLLBACK	-202.21		-202.21				
		2 1/2 PCT ROLLBACK	-49.43		-49.43				
		NET TAXES	1,770.43		1,770.43				
		CURR S.A. C160101253	89.63		89.63				
		**TOTAL TAXES DUE	1,860.06	******	1,860.06	*****			
		AMOUNT COLLECTED	.00		.00				
LEAHY JOHN P 8055 SMITH CALHOUND RD PLAIN CITY OH 43064 PARCEL-ID 01-00212.006	1-274-G 1187 26.394A AGR USE CODE 111 AUV 13,110 63,370 76,480 HOMESITE VALUE LISTED BELOW 10,500 63,370 73,870	GROSS REAL ESTATE	2,814.46		2,814.46				
		TAX REDUCTION	-839.65		-839.65				
		SUBTOTAL	1,974.81		1,974.81				
		10 PCT ROLLBACK	-197.48		-197.48				
		2 1/2 PCT ROLLBACK	-47.69		-47.69				
		NET TAXES	1,729.64		1,729.64				
		**TOTAL TAXES DUE	1,729.64	******	1,729.64	*****			
		AMOUNT COLLECTED	.00		.00				
LECKIE FARMS INC 7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 PARCEL-ID 01-00263.000	1-57 2884 3.800A AGR USE CODE 110 AUV AGR DIST 05/03 480 00 480	GROSS REAL ESTATE	17.66		17.66				
		TAX REDUCTION	-5.27		-5.27				
		SUBTOTAL	12.39		12.39				
		10 PCT ROLLBACK	-1.24		-1.24				
		NET TAXES	11.15		11.15				
		CURR S.A. C160101007	10.28		10.28				
		**TOTAL TAXES DUE	21.43	******	21.43	*****			
		AMOUNT COLLECTED	.00		.00				
LECKIE FARMS INC 7799 ROSEDALE MIL CNTR RD MECHANICSBURG OH 43044 PARCEL-ID 01-00264.000	1-185 12880-7057 210.550A AGR USE CODE 111 AUV AGR DIST 05/03 42,750 19,010 61,760	GROSS REAL ESTATE	2,272.77		2,272.77				
		TAX REDUCTION	-678.04		-678.04				
		SUBTOTAL	1,594.73		1,594.73				
		10 PCT ROLLBACK	-159.47		-159.47				
		NET TAXES	1,435.26		1,435.26				
		CURR S.A. C160101001	155.54		155.54				
		CURR S.A. C160101171	11.46		11.46				
		**TOTAL TAXES DUE	1,602.26	******	1,602.26	*****			
		AMOUNT COLLECTED	.00		.00				
LEFFLER ROBERT D & PATRICIA L JT LIVES 018	1-106V 8681 .96A RES USE CODE 500	GROSS REAL ESTATE	55.57		55.57				
		TAX REDUCTION	-16.58		-16.58				
		SUBTOTAL	38.99		38.99				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O FIRST AMERICA PARCEL-ID 01-00419.001		1,510	00	1,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.90 35.09 35.09 .00	******	-3.90 35.09 35.09 .00	*****			
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00126.000	3-21 22 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	3,320 3,320	10,770 10,460	14,090 13,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.51 -154.69 363.82 -36.38 -8.90 318.54 318.54 .00	******	518.51 -154.69 363.82 -36.38 -8.90 318.54 318.54 .00	*****			
LEMASTER WALLACE & HELEN J 8385 PLAIN CITY-GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00127.000	3-22 A 21 PART .012A RES USE CODE 500	240	00	240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.83 -2.63 6.20 -.62 5.58 5.58 .00	******	8.83 -2.63 6.20 -.62 5.58 5.58 .00	*****			
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORGVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00261.000	3-23 20 30 FT N RES USE CODE 599	1,380	880	2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.17 -24.81 58.36 -5.84 52.52 52.52 .00	******	83.17 -24.81 58.36 -5.84 52.52 52.52 .00	*****			
LEMASTER WALLACE & HELEN JEAN 8385 PL CITY-GEORGVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00262.000	3-22 21 PART .138A RES USE CODE 500	1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.39 -21.30 50.09 -5.01 45.08 45.08 .00	******	71.39 -21.30 50.09 -5.01 45.08 45.08 .00	*****			
LENGACHER EDNA 8205 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00148.001 06-26-02 SPLIT FROM 01-00148.000	1-270-A 1187 15.5871A AGR USE CODE 110 AUV SCHLABACH JONAS	1,520	00	1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.94 -16.69 39.25 -3.93 35.32 35.32 .00	******	55.94 -16.69 39.25 -3.93 35.32 35.32 .00	*****			
LENGACHER EDNA 8205 SMITH CALHOUN RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00555.000	1-271 1187 14.9459A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	11,810 10,500	19,510 19,510	31,320 30,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.58 -343.85 808.73 -80.87 -19.37 -187.68 520.81 520.81 .00	******	1,152.58 -343.85 808.73 -80.87 -19.37 -187.68 520.81 520.81 .00	*****			
LEWIS C JEAN 073 C/O LERETA CORP CASE # 2001CV-01-021 PARCEL-ID 01-00334.006	1-137H LOT 7 DARBY LAKES SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	32,980 24,500	86,440 86,440	119,420 110,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	4,394.66 -1,311.08 3,083.58 -308.36 -71.62 2,703.60		4,394.66 -1,311.08 3,083.58 -308.36 -71.62 2,703.60				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				**TOTAL TAXES DUE	2,703.60	******	2,703.60	*****			
				AMOUNT COLLECTED	.00		.00				
LEWIS JENNY MARIE 8430 PL CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00266.000	3-57 2 RES USE CODE 510 3,040 HOMESITE VALUE LISTED BELOW 3,040	14,130 6,600	17,170 9,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.86 -188.51 443.35 -44.34 -6.22 392.79 392.79 .00	 ******	631.86 -188.51 443.35 -44.34 -6.22 392.79 392.79 .00	 *****			
LEWIS STANLEY ETAL C/O PATRICIA EDGINGTON 8690 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00267.000 06-07-02 TRNSF TO 01-00267.000	3-68 9530 .750A 00	00 STATE OF OHIO	00	**TOTAL TAXES DUE	.00		.00				
LI JOHN A & SANDRA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00334.024	1-137 Z LOT 25 DARBY LAKES SUB RES USE CODE 510 31,700 HOMESITE VALUE LISTED BELOW 24,500	87,710 87,710	119,410 112,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,394.29 -1,310.97 3,083.32 -308.33 -72.44 2,702.55 2,702.55 .00	 ******	4,394.29 -1,310.97 3,083.32 -308.33 -72.44 2,702.55 2,702.55 .00	 *****			
LIGGET 33 PROPERTIES 010 C/O MICHAEL & KATHY ORR %TRANSAMERICA PARCEL-ID 01-00494.000 05-07-02 TRNSF TO 01-00494.000	1-115 2681 35.870A 00	00 ORR MICHAEL D & KATHY A JT L	00	**TOTAL TAXES DUE	.00		.00				
LIGHTNER RICHARD A & DENICE J T LIVES 5230 WYANDOT PLACE HILLIARD OHIO 43026 NEW SURVEY PARCEL-ID 01-00047.005	1-286B 7062 ETC 33.35AC AGR USE CODE 110 AUV 3,110	2,460	5,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.98 -61.15 143.83 -14.38 129.45 129.45 .00	 ******	204.98 -61.15 143.83 -14.38 129.45 129.45 .00	 *****			
LITTLER JEANETTE LIFE ESTATE C/O ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078 PARCEL-ID 01-00399.000 09-03-02 TRNSF TO 01-00399.000	1-56 2888 14.000A 00	00 LITTLER ROBERT 1/2 & WILSON	00	**TOTAL TAXES DUE	.00		.00				
LITTLER ROBERT C/O ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078 PARCEL-ID 01-00399.000	1-56 2888 14.000A 00	00	00								

TAX RATE 73.60
A/R RED FACTOR 29.8334
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-04-02 TRNSF FROM 01-00399.000 LITTLER ROBERT 1/2 & WILSON JANET 1/2											
09-25-02 TRNSF TO 01-00399.000 LITTLER ROBERT & BEVERLY JT				**TOTAL TAXES DUE	.00		.00				
LITTLER ROBERT & BEVERLY JT LIVES C/O ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078 PARCEL-ID 01-00399.000	1-56 2888 14.000A AGR USE CODE 110 AUV 2,590	00	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.31 -28.43 66.88 -6.69 60.19 60.19 .00	******	95.31 -28.43 66.88 -6.69 60.19 60.19 .00	*****			
09-25-02 TRNSF FROM 01-00399.000 LITTLER ROBERT											
LITTLER ROBERT 1/2 & WILSON JA NET 1/2 C/O ROBERT LITTLER 3896 OLD TROY PIKE URBANA OHIO 43078 PARCEL-ID 01-00399.000	1-56 2888 14.000A 00	00	00								
09-03-02 TRNSF FROM 01-00399.000 LITTLER JEANETTE LIFE ESTATE 09-04-02 TRNSF TO 01-00399.000 LITTLER ROBERT				**TOTAL TAXES DUE	.00		.00				
LONGWORTH TODD E & SANDY J JT LIVES 016 C/O BCS PARCEL-ID 01-00273.000	1-255 3464 3.829A RES USE CODE 510 11,230 HOMESITE VALUE LISTED BELOW 8,750	31,780 26,160	43,010 34,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,582.77 -472.19 1,110.58 -111.06 -22.54 976.98 976.98 .00	******	1,582.77 -472.19 1,110.58 -111.06 -22.54 976.98 976.98 .00	*****			
LOWRY JEFF B 8910 AMITY PIKE RD NE PLAIN CITY OH 43064 PARCEL-ID 01-00320.007	1-259H LOT 5 FRIENDSHIP ACRES .913A RES USE CODE 511 8,760 HOMESITE VALUE LISTED BELOW 8,760	42,340 39,970	51,100 48,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,880.48 -561.01 1,319.47 -131.95 -31.46 1,156.06 25.00 1,181.06 .00	******	1,880.48 -561.01 1,319.47 -131.95 -31.46 1,156.06 25.00 1,181.06 .00	*****			
LUZADER JAYNE A 4400 PLAIN CITY GEORGESVI PLAIN CITY OHIO 43064 PARCEL-ID 01-00278.000	1-106 B 2682 7.530A RES USE CODE 510 14,470 HOMESITE VALUE LISTED BELOW 8,750	22,930 18,240	37,400 26,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.32 -410.60 965.72 -96.57 -17.42 851.73 851.73 .00	******	1,376.32 -410.60 965.72 -96.57 -17.42 851.73 851.73 .00	*****			
MADISON COUNTY COMMISSIONERS COURTHOUSE LONDON OH 43140 PARCEL-ID 01-00673.000	SPECIAL ASSESSMENTS ONLY RES USE CODE 500 00	00	00	CURR S.A. C160101120 CURR S.A. C160191026 CURR S.A. C160101134 CURR S.A. C160101035 CURR S.A. C160101071 **TOTAL TAXES DUE AMOUNT COLLECTED	48.27 2.95 2.20 22.47 26.06 101.95 .00	******	48.27 2.95 2.20 22.47 26.06 101.95 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 78

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MADISON COUNTY ENGINEER 222 GARFIELD AVE LONDON OHIO 43140 PARCEL-ID 01-00279.000	SPECIAL ASSESSMENT ONLY 00	RES USE CODE 00	500 00	CURR S.A. C160101076	3.52		3.52				
				CURR S.A. C160101063	8.00		8.00				
				CURR S.A. C160101152	3.85		3.85				
				CURR S.A. C160101098	39.15		39.15				
				CURR S.A. C160101033	23.53		23.53				
				CURR S.A. C160101126	1.09		1.09				
				CURR S.A. C160101044	885.00		885.00				
				CURR S.A. C160101124	23.25		23.25				
				CURR S.A. C160101144	50.04		50.04				
				CURR S.A. C160101013	11.60		11.60				
				CURR S.A. C160101116	10.66		10.66				
				CURR S.A. C530101046	623.93		623.93				
				CURR S.A. C160101018	1.56		1.56				
				CURR S.A. C530101023	1,048.50		1,048.50				
				CURR S.A. C530101061	11,506.33		11,506.33				
				CURR S.A. C160101227	453.40		453.40				
				CURR S.A. C160101006	4.31		4.31				
				CURR S.A. C160101074	2.36		2.36				
				CURR S.A. C160101053	42.84		42.84				
				**TOTAL TAXES DUE	14,742.92	******	14,742.92	*****			
				AMOUNT COLLECTED	.00		.00				
MADISON COUNTY ENGINEER 222 GARFIELD AVE LONDON OHIO 43140 PARCEL-ID 01-00287.000	SPECIAL ASSESSMENT ONLY 00	RES USE CODE 00	500 00	CURR S.A. C160101020	9.84		9.84				
				CURR S.A. C160101043	2.48		2.48				
				CURR S.A. C160101051	63.84		63.84				
				CURR S.A. C160101055	1.53		1.53				
				CURR S.A. C160101197	169.45		169.45				
				CURR S.A. C160101001	20.58		20.58				
				CURR S.A. C160101031	39.57		39.57				
				CURR S.A. C160101045	18.69		18.69				
				CURR S.A. C160101029	34.48		34.48				
				CURR S.A. C160101154	9.31		9.31				
				CURR S.A. C160101085	31.73		31.73				
				CURR S.A. C160101136	3.07		3.07				
				CURR S.A. C160101016	69.42		69.42				
				CURR S.A. C160101149	5.86		5.86				
				CURR S.A. C160101049	21.34		21.34				
				CURR S.A. C160101037	7.24		7.24				
				CURR S.A. C160101100	13.31		13.31				
				CURR S.A. C160101169	7.50		7.50				
				CURR S.A. C160101012	24.99		24.99				
				CURR S.A. C160101140	6.28		6.28				
				CURR S.A. C160101142	4.20		4.20				
				CURR S.A. C160101099	15.01		15.01				
				CURR S.A. C160101131	10.38		10.38				
				CURR S.A. C160101120	4.47		4.47				
				CURR S.A. C160101032	203.02		203.02				
				CURR S.A. C160101040	389.00		389.00				
				CURR S.A. C160101023	350.00		350.00				
				CURR S.A. C160101147	18.49		18.49				
				CURR S.A. C160101262	242.18		242.18				
				**TOTAL TAXES DUE	1,797.26	******	1,797.26	*****			
				AMOUNT COLLECTED	.00		.00				
MADISON COUTNY COMMISSIONERS 1 N MAIN ST LONDON OH 43140 PARCEL-ID 01-00218.001	1-44-B 7791 2.0A AUV 460	AGR USE CODE 00	110 460	GROSS REAL ESTATE	16.93		16.93				
				TAX REDUCTION	-5.05		-5.05				
				SUBTOTAL	11.88		11.88				
				10 PCT ROLLBACK	-1.19		-1.19				
				NET TAXES	10.69		10.69				
				**TOTAL TAXES DUE	10.69	******	10.69	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAHON JERRY L & SHARON K JT LIVES 8655 GLENVIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.013	1-120N LOT 13 2.107A DARBY GLEN SUB RES USE CODE 510 23,330	108,430	131,760	GROSS REAL ESTATE	4,848.77		4,848.77				
				TAX REDUCTION	-1,446.55		-1,446.55				
				SUBTOTAL	3,402.22		3,402.22				
				10 PCT ROLLBACK	-340.22		-340.22				
				2 1/2 PCT ROLLBACK	-83.55		-83.55				
				NET TAXES	2,978.45		2,978.45				
	HOMESITE VALUE LISTED BELOW										
	21,000	108,430	129,430	**TOTAL TAXES DUE	2,978.45	******	2,978.45	*****			
				AMOUNT COLLECTED	.00		.00				
MAHONEY RANDY L & KAREN L BRADY PO BOX 52 AMLIN OH 43002 PARCEL-ID 01-00182.000 02-01-02 TRNSF FROM 01-00182.000	3-38 .90AC RES USE CODE 510 8,740	15,550	24,290	GROSS REAL ESTATE	893.87		893.87				
				TAX REDUCTION	-266.67		-266.67				
				SUBTOTAL	627.20		627.20				
				10 PCT ROLLBACK	-62.72		-62.72				
				2 1/2 PCT ROLLBACK	-15.68		-15.68				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5100	-187.68		-187.68				
	8,740	15,550	24,290	NET TAXES	361.12		361.12				
	HAY VIOLA			DELQ REAL ESTATE	.49		.00		.49	62102	
				DEC INT .01							
				**TOTAL TAXES DUE	361.61	******	361.12	*****			
				AMOUNT COLLECTED	.00		.00				
MAIER STEPHEN J & ROBYN L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00650.002	1-881-B 6545 1.7117A RES USE CODE 510 9,370	17,110	26,480	GROSS REAL ESTATE	974.46		974.46				
				TAX REDUCTION	-290.71		-290.71				
				SUBTOTAL	683.75		683.75				
				10 PCT ROLLBACK	-68.38		-68.38				
				2 1/2 PCT ROLLBACK	-15.05		-15.05				
	HOMESITE VALUE LISTED BELOW			NET TAXES	600.32		600.32				
	8,750	14,570	23,320	**TOTAL TAXES DUE	600.32	******	600.32	*****			
				AMOUNT COLLECTED	.00		.00				
MANKER JOHN C & ESTHER JTLIVES 8935 SMITH CALHOUN RD PLAIN CITY OH 43064 PLAT TRANSFER 9/9/92 PARCEL-ID 01-00320.000	1-259D LOT 1 FRIENDSHIP ACRES 6.456A RES USE CODE 510 17,310	56,220	73,530	GROSS REAL ESTATE	2,705.90		2,705.90				
				TAX REDUCTION	-807.26		-807.26				
				SUBTOTAL	1,898.64		1,898.64				
				10 PCT ROLLBACK	-189.86		-189.86				
				2 1/2 PCT ROLLBACK	-41.89		-41.89				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,666.89		1,666.89				
	11,200	53,690	64,890	CURR S.A. C160101240	25.00		25.00				
				**TOTAL TAXES DUE	1,691.89	******	1,691.89	*****			
				AMOUNT COLLECTED	.00		.00				
MARANATHA COMMUNITY FELLOWSHIP C/O LEE E YUTZY 6085 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00288.000	SPECIAL ASSESSMENT ONLY RES USE CODE 500 00	00	00	CURR S.A. C160101116	1.60		1.60				
				**TOTAL TAXES DUE	1.60	******	1.60	*****			
				AMOUNT COLLECTED	.00		.00				
MARANTHA COMMUNITY FELLOWSHIP INC 6085 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00502.001 04-03-02 TRNSF FROM 01-00502.001	1-89A 5749 6.50001A RES USE CODE 500 10,850	00	10,850	GROSS REAL ESTATE	399.28		399.28				
				TAX REDUCTION	-119.12		-119.12				
				SUBTOTAL	280.16		280.16				
				10 PCT ROLLBACK	-28.02		-28.02				
				NET TAXES	252.14		252.14				
				**TOTAL TAXES DUE	252.14	******	252.14	*****			
	MENNONITE FOUNDATION INC 38			AMOUNT COLLECTED	.00		.00				
MARKLAND FARMS LLC C/O DONALD VAN DYKE 3748 EDGEVALE TOLEDO OH 43606 PARCEL-ID 01-00320.002	1-259B 1479 20.001 AGR USE CODE 110 AUV 1,840	4,060	5,900	GROSS REAL ESTATE	217.12		217.12				
				TAX REDUCTION	-64.77		-64.77				
				SUBTOTAL	152.35		152.35				
				10 PCT ROLLBACK	-15.24		-15.24				
				NET TAXES	137.11		137.11				
				**TOTAL TAXES DUE	137.11	******	137.11	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MARKWORTH THOMAS & RENEE N JT LIVES 5940 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00105.002	1-224B 8517 25.488AC AGR USE CODE 111 AUV 14,140	83,900	98,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,607.87 -1,076.35 2,531.52 -253.15 -59.73 2,218.64 2,218.64 .00	******	3,607.87 -1,076.35 2,531.52 -253.15 -59.73 2,218.64 2,218.64 .00	*****			
	HOMESITE VALUE LISTED BELOW 11,340	81,190	92,530								
MARTIN ANTHONY J & ELMA B JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00005.001	1-147A 2681 6969 5.314A RES USE CODE 510 12,520	23,460	35,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.06 -395.01 929.05 -92.91 -18.29 817.85 817.85 .00	******	1,324.06 -395.01 929.05 -92.91 -18.29 817.85 817.85 .00	*****			
	HOMESITE VALUE LISTED BELOW 8,750	19,590	28,340								
MAST ARIE 8055 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00292.000	1-100 2682 2.7424A RES USE CODE 510 10,270	37,940	48,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,774.13 -529.28 1,244.85 -124.49 -28.99 1,091.37 1,091.37 .00	******	1,774.13 -529.28 1,244.85 -124.49 -28.99 1,091.37 1,091.37 .00	*****			
	HOMESITE VALUE LISTED BELOW 8,750	36,160	44,910								
MAST DUANE L & JULIA S JT LIVES 8011 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00238.000	1-98 10701 ETC 2.276A RES USE CODE 510 9,870	50,920	60,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,237.07 -667.39 1,569.68 -156.97 -36.06 1,376.65 1,376.65 .00	******	2,237.07 -667.39 1,569.68 -156.97 -36.06 1,376.65 1,376.65 .00	*****			
	HOMESITE VALUE LISTED BELOW 8,750	47,110	55,860								
MAXSON BRIDGETTE R 9210 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00235.000	1-303 7823 .454A RES USE CODE 510 7,170	8,830	16,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	588.80 -175.66 413.14 -41.31 -10.33 361.50 361.50 .00	******	588.80 -175.66 413.14 -41.31 -10.33 361.50 361.50 .00	*****			
	HOMESITE VALUE LISTED BELOW 7,170	8,830	16,000								
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00105.000	1-221 8517 58.7973 AGR USE CODE 100 AUV 5,000	00	5,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.00 -54.89 129.11 -12.91 116.20 116.20 .00	******	184.00 -54.89 129.11 -12.91 116.20 116.20 .00	*****			
MAXWELL CLARENCE L 6169 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00293.000	1-224 8419 6669 49.572AC AGR USE CODE 111 AUV 14,530	191,430	205,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,579.33 -2,261.17 5,318.16 -531.82 -18.96 4,767.38 4,767.38 .00	******	7,579.33 -2,261.17 5,318.16 -531.82 -18.96 4,767.38 4,767.38 .00	*****			
	HOMESITE VALUE LISTED BELOW 10,500	18,870	29,370								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAY CARSON & ZELMA JT LIVES 131 EAST SOUTH STREET PLAIN CITY OHIO 43064 PARCEL-ID 01-00331.000	2-7 12745 12746 .672A RES USE CODE 510	7,630	20,350	27,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.66 -307.18 722.48 -72.25 650.23 650.23 .00	******	1,029.66 -307.18 722.48 -72.25 650.23 650.23 .00	*****			
MAY JERRY 7931 PRICE HILLIARD ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00544.000 07-29-02 TRNSF TO 01-00544.000 KATHY M MAY TRUST	1-213A 6648 ETC 1.00A	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAY JERRY D & KATHY M 7931 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00639.000 07-29-02 TRNSF TO 01-00639.000 KATHY M MAY TRUST	1-213H 6648 ETC 8.348A	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAYER ANDREW B 7575 CONVERSE HUFF PLAIN CITY OHIO 43064 PARCEL-ID 01-00445.000	1-317 7298 7303 45.759A AGR USE CODE 110 AUV	7,370	00	7,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	271.22 -80.91 190.31 -19.03 171.28 103.15 274.43 .00	******	271.22 -80.91 190.31 -19.03 171.28 103.15 274.43 .00	*****			
MCCAFFREY JAMES A 018 C/O FIRST AMERICA PER FIFTH THIRD PARCEL-ID 01-00334.034	1-137 JJ LOT 35 DARBY LAKES SU B RES USE CODE 500	33,440	00	33,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.59 -367.13 863.46 -86.35 777.11 777.11 .00	******	1,230.59 -367.13 863.46 -86.35 777.11 777.11 .00	*****			
MCCARTHY KEITH C 86 OVERBROOK DE COLUMBUS OHIO 43214 PARCEL-ID 01-00296.000	1-288 1187 3.680A RES USE CODE 511	11,030	7,540	18,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.38 -203.88 479.50 -47.95 431.55 431.55 .00	******	683.38 -203.88 479.50 -47.95 431.55 431.55 .00	*****			
MCCLASKIE HELEN 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00493.000	3-67 9530 .250A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	7,160 7,160	15,860 14,290	23,020 21,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.14 -252.73 594.41 -59.44 -13.85 521.12 521.12 .00	******	847.14 -252.73 594.41 -59.44 -13.85 521.12 521.12 .00	*****			
MCDONALD ALAN L & DONALD W TRUSTEES 6630 PLAIN CITY GEO RD	1-159 12038 ETC 6.7214A AGR USE CODE 111 AUV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,261.50 -376.35 885.15		1,261.50 -376.35 885.15				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 82

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 PARCEL-ID 01-00458.000	11,410	22,870	34,280	10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	-88.52 796.63 287.45 6.93 1,091.01 .00	******	-88.52 796.63 287.45 6.93 1,091.01 .00	*****			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00458.001	1-159 A 12038 ETC 2.838A AGR USE CODE 111 AUV 10,920	41,830	52,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,941.20 -579.13 1,362.07 -136.21 1,225.86 1,225.86 .00	******	1,941.20 -579.13 1,362.07 -136.21 1,225.86 1,225.86 .00	*****			
MCDONALD ALAN L & DONALD W TRU STEES 6630 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00458.002	1-159-B 12038 ETC 166.6927A AGR USE CODE 100 AUV 26,050	00	26,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.64 -285.99 672.65 -67.27 605.38 605.38 .00	******	958.64 -285.99 672.65 -67.27 605.38 605.38 .00	*****			
MCDONALD ALAN R & DONALD W TRU STEES 9340 MITCHELL-DEWITT RD PLAIN CITY OH 43064 PARCEL-ID 01-00301.000	1-217 5129 ETC 146.13A AGR USE CODE 111 AUV 30,250 HOMESITE VALUE LISTED BELOW 10,500	35,220 34,000	65,470 44,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	2,409.30 -718.78 1,690.52 -169.05 -28.73 1,492.74 272.84 1,765.58 .00	******	2,409.30 -718.78 1,690.52 -169.05 -28.73 1,492.74 272.84 1,765.58 .00	*****			
MCDONALD WILLIAM R & MARGARET J TRUSTEES 1091 N MCMAHILL RD MILFORD CENTER OH 45045 PARCEL-ID 01-00458.003	1-159-C 12038 ETC 252.9872A AGR USE CODE 100 AUV 33,440	00	33,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C160101161 **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.59 -367.13 863.46 -86.35 777.11 143.12 79.06 999.29 .00	******	1,230.59 -367.13 863.46 -86.35 777.11 143.12 79.06 999.29 .00	*****			
MCDONALD WILLIAM R & MARGARET J TRUSTEES C/O FRED & TAMMY HOSTETLER 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00459.000 05-02-02 TRNSF TO 01-00459.000 HOSTETLER FRED & TAMMY JT LI	1-49 7791 15.751A 00	00	00	**TOTAL TAXES DUE	.00		.00				
MCDONALD WILLIAM R & MARGARET J TRUSTEES C/O FRED & TAMMY HOSTETLER 6015 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00459.001 05-02-02 TRNSF TO 01-00459.001 HOSTETLER FRED & TAMMY JT LI	1-49A 7791 121.355A 00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MCDONALD WILLIAM R & MARGARET J TRUSTEES C/O DALE & KIM HOSTETLER 8534 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00459.002	1-49B 7791 8.694A	00	00	00								
05-02-02 TRNSF TO 01-00459.002 HOSTETLER FRED & TAMMY JT LI					**TOTAL TAXES DUE	.00		.00				
MCDOWELL SCOTT E & CARLA J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00321.000	1-112 A 2681 1.420A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,120 8,750	29,680 29,680	38,800 38,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,427.84 -425.97 1,001.87 -100.19 -24.81 876.87 876.87 .00	******	1,427.84 -425.97 1,001.87 -100.19 -24.81 876.87 876.87 .00	*****			
MCFARLAND DENNIS 7875 LUCAS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00630.000	1-98D 10701 5.756A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	12,920 8,750	35,670 31,520	48,590 40,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1/5RE 1566.98 **TOTAL TAXES DUE AMOUNT COLLECTED	1,788.11 -533.45 1,254.66 -125.47 -26.00 1,103.19 522.34 1,625.53 .00	******	1,788.11 -533.45 1,254.66 -125.47 -26.00 1,103.19 522.34 1,625.53 .00	*****	1,566.98	62101	
MCFARLAND MICHAEL W & L DENISE JT LIVES 4920 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00175.003	1-87D 10295 ETC 2.30A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,890 8,750	72,740 72,740	82,630 81,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,040.78 -907.17 2,133.61 -213.36 -52.60 1,867.65 1,867.65 .00	******	3,040.78 -907.17 2,133.61 -213.36 -52.60 1,867.65 1,867.65 .00	*****			
MCGOUGH RODNEY K & JENNIFER H JT LIVES 025 C/O CITI MORTGAGE PARCEL-ID 01-00320.004	1-259E LOT 2 FRIENDSHIP ACRES .913A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	10,860 10,860	51,610 51,610	62,470 62,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,298.90 -685.84 1,613.06 -161.31 -40.33 1,411.42 25.00 1,436.42 .00	******	2,298.90 -685.84 1,613.06 -161.31 -40.33 1,411.42 25.00 1,436.42 .00	*****			
MCGROTHERS MICHAEL J & NOVELLA A TRUSTEE 425 DARBYTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.009	1-137K LOT 10 DARBY LAKES SUB	00	00	00								
09-27-02 TRNSF TO 01-00334.009 MCGROTHERS NOVELLA A & MICHA					**TOTAL TAXES DUE	.00		.00				
MCGROTHERS NOVELLA A & MICHAEL J TRUSTEES OR SUCCESSORS 425 DARBYTON DR PLAIN CITY OH 43064	1-137K LOT 10 DARBY LAKES SUB RES USE CODE 510	32,170	104,110	136,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5,015.10 -1,496.17 3,518.93 -351.89		5,015.10 -1,496.17 3,518.93 -351.89				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 84

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00334.009	HOMESITE VALUE LISTED BELOW 24,500 101,960 126,460	2 1/2 PCT ROLLBACK	-81.63		-81.63				
		NET TAXES	3,085.41		3,085.41				
09-27-02 TRNSF FROM 01-00334.009 MCGROTHERS MICHAEL J & NOVEL		**TOTAL TAXES DUE	3,085.41	******	3,085.41	*****			
		AMOUNT COLLECTED	.00		.00				
MCKEAN DANIEL C & DEBORAH L	1-184 B 2.000A	GROSS REAL ESTATE	1,844.05		1,844.05				
5940 KILBURY HUBER RD	RES USE CODE 510	TAX REDUCTION	-550.14		-550.14				
PLAIN CITY OH 43064		SUBTOTAL	1,293.91		1,293.91				
PARCEL-ID 01-00353.000	11,940 38,170 50,110	10 PCT ROLLBACK	-129.39		-129.39				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-29.16		-29.16				
	10,850 34,320 45,170	NET TAXES	1,135.36		1,135.36				
		CURR S.A. C160101171	2.00		2.00				
		**TOTAL TAXES DUE	1,137.36	******	1,137.36	*****			
		AMOUNT COLLECTED	.00		.00				
MCMILLEN WILLIAM F & DIANN T J	1-274 B 1187 5.955A	GROSS REAL ESTATE	3,204.54		3,204.54				
T LIVES	RES USE CODE 510	TAX REDUCTION	-956.02		-956.02				
7970 SMITH CALHOUN RD		SUBTOTAL	2,248.52		2,248.52				
PLAIN CITY OH 43064	13,070 74,010 87,080	10 PCT ROLLBACK	-224.85		-224.85				
PARCEL-ID 01-00111.000	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-53.42		-53.42				
	8,750 74,010 82,760	NET TAXES	1,970.25		1,970.25				
		**TOTAL TAXES DUE	1,970.25	******	1,970.25	*****			
		AMOUNT COLLECTED	.00		.00				
MEEKER DOLORES P	1-156 12238 22.290A	GROSS REAL ESTATE	141.31		141.31				
6440 MV HIGH RD NE	AGR USE CODE 110	TAX REDUCTION	-42.16		-42.16				
PLAIN CITY OHIO 43064	AUV	SUBTOTAL	99.15		99.15				
PARCEL-ID 01-00298.000	3,840 00 3,840	10 PCT ROLLBACK	-9.92		-9.92				
		NET TAXES	89.23		89.23				
		CURR S.A. C160101193	3.76		3.76				
		CURR S.A. C160101265	14.66		14.66				
		**TOTAL TAXES DUE	107.65	******	107.65	*****			
		AMOUNT COLLECTED	.00		.00				
MEEKER DOLORES P	1-158 12238 3.750A	GROSS REAL ESTATE	1,563.63		1,563.63				
6440 MV HIGH RD NE	RES USE CODE 510	TAX REDUCTION	-466.48		-466.48				
PLAIN CITY OHIO 43064		SUBTOTAL	1,097.15		1,097.15				
TRANSFER 9/14/94	11,160 31,330 42,490	10 PCT ROLLBACK	-109.72		-109.72				
PARCEL-ID 01-00299.000	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-25.87		-25.87				
	8,750 31,330 40,080	NET TAXES	961.56		961.56				
		CURR S.A. C160101265	5.35		5.35				
		**TOTAL TAXES DUE	966.91	******	966.91	*****			
		AMOUNT COLLECTED	.00		.00				
MEEKER ELAINE W TRUSTEE	1-157 12238 8.711A	GROSS REAL ESTATE	3,435.28		3,435.28				
5920 US RT 42	AGR USE CODE 111	TAX REDUCTION	-1,024.86		-1,024.86				
PLAIN CITY OHIO 43064	AUV	SUBTOTAL	2,410.42		2,410.42				
PARCEL-ID 01-00567.000	11,570 81,780 93,350	10 PCT ROLLBACK	-241.04		-241.04				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-50.21		-50.21				
	10,500 67,280 77,780	NET TAXES	2,119.17		2,119.17				
		CURR S.A. C160101193	4.63		4.63				
		CURR S.A. C160101265	6.00		6.00				
		**TOTAL TAXES DUE	2,129.80	******	2,129.80	*****			
		AMOUNT COLLECTED	.00		.00				
MEEKER RICHARD P	1-155 12238 1.60A	GROSS REAL ESTATE	1,370.80		1,370.80				
5920 US RT 42 NE	AGR USE CODE 111	TAX REDUCTION	-408.96		-408.96				
PLAIN CITY OHIO 43064	AUV	SUBTOTAL	961.84		961.84				
PARCEL-ID 01-00229.000	10,610 26,640 37,250	10 PCT ROLLBACK	-96.18		-96.18				
		NET TAXES	865.66		865.66				
		CURR S.A. C160101116	1.00		1.00				
		**TOTAL TAXES DUE	866.66	******	866.66	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 85

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
MEEKER RICHARD P 1/4 DOLORES P 1/4 ETAL 2/4 5920 US RT 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00568.000	12238 1-157A 173.716A AGR USE CODE 110 AUV 31,550	00	31,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.04 -346.38 814.66 -81.47 733.19 178.59 911.78 .00	******	1,161.04 -346.38 814.66 -81.47 733.19 178.59 911.78 .00	*****			
MEEKER RICHARD P TRUSTEE 5920 US RT 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00229.001	1-155A 12238 38.40A AGR USE CODE 100 AUV 7,010	00	7,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	257.97 -76.96 181.01 -18.10 162.91 3.31 7.70 173.92 .00	******	257.97 -76.96 181.01 -18.10 162.91 3.31 7.70 173.92 .00	*****			
MEEKER RICHARD TRUSTEE 1/4 ETAL 3/4 C/O RICHARD MEEKER 5920 US RTE 42 PLAIN CITY OH 43064 PARCEL-ID 01-00567.001	1-157B 12238 181.183A AGR USE CODE 110 AUV 26,650	00	26,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	980.72 -292.58 688.14 -68.81 619.33 6.32 7.13 619.25 236.31 1,488.34 .00	******	980.72 -292.58 688.14 -68.81 619.33 6.32 7.13 619.25 236.31 1,488.34 .00	*****			
MEHAFFIE DAN A & KAREN L JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00178.015	1-120P LOT 15 2.255A DARBY GLEN SUB RES USE CODE 510 23,650 HOMESITE VALUE LISTED BELOW 21,000	67,840 67,840	91,490 88,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,366.83 -1,004.44 2,362.39 -236.24 -57.35 2,068.80 2,068.80 .00	******	3,366.83 -1,004.44 2,362.39 -236.24 -57.35 2,068.80 2,068.80 .00	*****			
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OHIO 43221 PARCEL-ID 01-00621.000	1-246A 1187 5.43A RES USE CODE 599 12,620	3,430	16,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.64 -176.21 414.43 -41.44 372.99 372.99 .00	******	590.64 -176.21 414.43 -41.44 372.99 372.99 .00	*****			
MELRAGON PATRICK E & SALLY A JT LIVES 3137 WALDEN RAVINES COLUMBUS OH 43221 PARCEL-ID 01-00622.000	1187 1-246B 5.441A RES USE CODE 500 8,840	00	8,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.31 -97.05 228.26 -22.83 205.43 205.43 .00	******	325.31 -97.05 228.26 -22.83 205.43 205.43 .00	*****			
MENNONITE FOUNDATION INC 38.46% ETAL 61.54% 6085 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-89A 5749 6.50001A 00	00	00								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 86

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00502.001 04-03-02 SPLIT FROM 01-00502.000 YUTZY EARL C & ALICE M TRUST EES 04-03-02 TRNSF TO 01-00502.001 MARANTHA COMMUNITY FELLOWSHI				**TOTAL TAXES DUE	.00		.00				
MESZAROS PAUL & BETTY S 018 C/O FIRST AMERICA PARCEL-ID 01-00082.000	1-106I LOT 7 COLVIN 2.0283A 12,740 HOMESITE VALUE LISTED BELOW 11,550	RES USE CODE 510 39,920 39,920	52,660 51,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,937.89 -578.14 1,359.75 -135.98 -33.23 1,190.54 17.39 1,207.93 .00	******	1,937.89 -578.14 1,359.75 -135.98 -33.23 1,190.54 17.39 1,207.93 .00	*****			
MILLER ALBERTA TRUSTEE 7483 LAFAYETTE-P CITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00303.000	1-5 13020 94.261A AUV 21,000	AGR USE CODE 110 00	21,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	772.80 -230.55 542.25 -54.23 488.02 58.93 35.35 582.30 .00	******	772.80 -230.55 542.25 -54.23 488.02 58.93 35.35 582.30 .00	*****			
MILLER DAN JR & GLADYS LIFE EST C/O RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OH 43064 PARCEL-ID 01-00304.000	1-52 7791 1.249A 8,970 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 25,260 22,290	34,230 31,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.66 -375.80 883.86 -88.39 -20.04 -187.68 587.75 1.00 588.75 .00	******	1,259.66 -375.80 883.86 -88.39 -20.04 -187.68 587.75 1.00 588.75 .00	*****			
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OH 43140 PARCEL-ID 01-00304.001	1-52A 7791 49.569A AUV 10,640	AGR USE CODE 110 00	10,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	391.55 -116.81 274.74 -27.47 247.27 46.23 293.50 .00	******	391.55 -116.81 274.74 -27.47 247.27 46.23 293.50 .00	*****			
MILLER ELI L & WILMA 2711 FINLEY GUY RD LONDON OHIO 43140 PARCEL-ID 01-00305.000	1-51 7791 49.182A AUV 20,580 HOMESITE VALUE LISTED BELOW 10,500	AGR USE CODE 111 26,250 19,460	46,830 29,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	1,723.34 -514.13 1,209.21 -120.92 -19.34 1,068.95 45.87 1,114.82 .00	******	1,723.34 -514.13 1,209.21 -120.92 -19.34 1,068.95 45.87 1,114.82 .00	*****			
MILLER HENRY & ANNA MAE 8225 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00308.000	1-201 7057 .877A 8,300 HOMESITE VALUE LISTED BELOW	RES USE CODE 510 16,920	25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	928.10 -276.88 651.22 -65.12 -16.02		928.10 -276.88 651.22 -65.12 -16.02				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 87

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	8,300	16,520	24,820	NET TAXES	570.08		570.08				
				CURR S.A. C160101001	1.40		1.40				
				**TOTAL TAXES DUE	571.48	******	571.48	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JEFFREY JAMES & CONNI M	1-162E 7975 ETC 1.3774A			GROSS REAL ESTATE	2,176.72		2,176.72				
ARIE JT LIVES		RES USE CODE	511	TAX REDUCTION	-649.39		-649.39				
5905 PRICE HILLIARD RD				SUBTOTAL	1,527.33		1,527.33				
PLAIN CITY OH 43064	9,080	50,070	59,150	10 PCT ROLLBACK	-152.73		-152.73				
PARCEL-ID 01-00189.003	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.97		-37.97				
	8,750	50,070	58,820	NET TAXES	1,336.63		1,336.63				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	1,338.63	******	1,338.63	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JEFFREY L & PATRICIA G	2-5 12745 12746 .860A			GROSS REAL ESTATE	1,147.06		1,147.06				
JT LIVES		RES USE CODE	510	TAX REDUCTION	-342.21		-342.21				
018				SUBTOTAL	804.85		804.85				
C/O FIRST AMERICA	8,290	22,880	31,170	10 PCT ROLLBACK	-80.49		-80.49				
PARCEL-ID 01-00075.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.12		-20.12				
	8,290	22,880	31,170	NET TAXES	704.24		704.24				
06-21-02 TRNSF FROM 01-00075.000	OGILVIE GEORGE E & SUSAN P J			**TOTAL TAXES DUE	704.24	******	704.24	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JERRY LYNN & CYNTHIA LO	1-184M 6508 6.456A			GROSS REAL ESTATE	5,337.10		5,337.10				
UISE JT LIVES		RES USE CODE	510	TAX REDUCTION	-1,592.24		-1,592.24				
8830 US RTE 42 NE				SUBTOTAL	3,744.86		3,744.86				
PLAIN CITY OH 43064	13,530	131,500	145,030	10 PCT ROLLBACK	-374.49		-374.49				
PARCEL-ID 01-00602.003	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-90.54		-90.54				
	8,750	131,500	140,250	NET TAXES	3,279.83		3,279.83				
				CURR S.A. C160101171	2.49		2.49				
				**TOTAL TAXES DUE	3,282.32	******	3,282.32	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JESSIE	1-262 1479 5.000A			GROSS REAL ESTATE	22.82		22.82				
C/O JESSIE MILLER		AGR USE CODE	100	TAX REDUCTION	-6.81		-6.81				
8820 CALHOUN RD	AUV			SUBTOTAL	16.01		16.01				
PLAIN CITY OHIO 43064	620	00	620	10 PCT ROLLBACK	-1.60		-1.60				
PARCEL-ID 01-00310.000				NET TAXES	14.41		14.41				
				**TOTAL TAXES DUE	14.41	******	14.41	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JESSIE	1-260 1479 10.137A			GROSS REAL ESTATE	2,527.79		2,527.79				
C/O JESSIE MILLER		AGR USE CODE	111	TAX REDUCTION	-754.13		-754.13				
8820 SMITH CALHOUN ROAD	AUV			SUBTOTAL	1,773.66		1,773.66				
PLAIN CITY OHIO 43064	11,600	57,090	68,690	10 PCT ROLLBACK	-177.37		-177.37				
PARCEL-ID 01-00311.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.74		-21.74				
	10,500	23,170	33,670	NET TAXES	1,574.55		1,574.55				
				**TOTAL TAXES DUE	1,574.55	******	1,574.55	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JESSIE	1-261 1479 5.720A			GROSS REAL ESTATE	22.82		22.82				
C/O JESSIE MILLER		AGR USE CODE	100	TAX REDUCTION	-6.81		-6.81				
8820 SMITH CALHOUN ROAD	AUV			SUBTOTAL	16.01		16.01				
PLAIN CITY OHIO 43064	620	00	620	10 PCT ROLLBACK	-1.60		-1.60				
PARCEL-ID 01-00312.000				NET TAXES	14.41		14.41				
				**TOTAL TAXES DUE	14.41	******	14.41	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JOE E & SUSIE	1-44 A 7791 82.230A			GROSS REAL ESTATE	624.50		624.50				
4060 AW WILSON RD		AGR USE CODE	110	TAX REDUCTION	-186.31		-186.31				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	438.19		438.19				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 88

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRANSFER 5/25/94 PARCEL-ID 01-00187.000	16,970	00	16,970	10 PCT ROLLBACK	-43.82		-43.82				
				NET TAXES	394.37		394.37				
				DELQ REAL ESTATE	499.93		.00				
07-08-02 821.38 07-31-02	82.14			DELQ S.A. C160101026	403.59		.00				
				DEC INT .00							
				CURR S.A. C160101026	110.07		110.07				
				CURR S.A. C160101122	38.00		38.00				
				**TOTAL TAXES DUE	1,445.96	******	542.44	*****			
				AMOUNT COLLECTED	903.52		.00				
MILLER JOE E & SUSIE A 4060 A W WILSON RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00309.000	1-171 7791 325.355A AGR USE CODE 111 AUV 75,630 80,190 155,820 HOMESITE VALUE LISTED BELOW 10,500 53,850 64,350			GROSS REAL ESTATE	5,734.18		5,734.18				
				TAX REDUCTION	-1,710.70		-1,710.70				
				SUBTOTAL	4,023.48		4,023.48				
				10 PCT ROLLBACK	-402.35		-402.35				
				2 1/2 PCT ROLLBACK	-41.54		-41.54				
				NET TAXES	3,579.59		3,579.59				
07-08-02 5769.29 07-31-02	576.93			DELQ REAL ESTATE	4,085.27		.00				
				DELQ S.A. C160101161	8.60		.00				
				DEC INT .00							
				DELQ S.A. C160101026	1,137.51		.00				
				DEC INT .00							
				DELQ S.A. C160101116	78.19		.00				
				DEC INT .00							
				DELQ S.A. C160101068	183.25		.00				
				DEC INT .00							
				DELQ S.A. C160101257	183.25		.00				
				DEC INT .00							
				DELQ S.A. C530101069	670.15		.00				
				DEC INT .00							
				CURR S.A. C160101161	10.94		10.94				
				CURR S.A. C160101026	310.23		310.23				
				CURR S.A. C160101116	113.73		113.73				
				CURR S.A. C160101068	166.59		166.59				
				CURR S.A. C530101069	609.23		609.23				
				CURR S.A. C160101122	107.12		107.12				
				**TOTAL TAXES DUE	11,243.65	******	4,897.43	*****			
				AMOUNT COLLECTED	6,346.22		.00				
MILLER JOE JR & EDNA KATHRYN JT LIVES C/O LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00307.000	1-60 10982 11008 90.800A AGR USE CODE 110 AUV 17,400 00 17,400			GROSS REAL ESTATE	640.32		640.32				
				TAX REDUCTION	-191.03		-191.03				
				SUBTOTAL	449.29		449.29				
				10 PCT ROLLBACK	-44.93		-44.93				
				NET TAXES	404.36		404.36				
				CURR S.A. C160101051	58.44		58.44				
				CURR S.A. C160101018	11.69		11.69				
				CURR S.A. C160101053	89.82		89.82				
				CURR S.A. C160101171	24.00		24.00				
				CURR S.A. C160101254	46.83		46.83				
				**TOTAL TAXES DUE	635.14	******	635.14	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER JOHN E & RUTH A JT LIVES 3410 GUY AVE PLAIN CITY OH 43064 PARCEL-ID 01-00303.001	1-5-A 13020 5.739A RES USE CODE 510 12,900 30,280 43,180 HOMESITE VALUE LISTED BELOW 8,750 23,840 32,590			GROSS REAL ESTATE	1,589.02		1,589.02				
				TAX REDUCTION	-474.06		-474.06				
				SUBTOTAL	1,114.96		1,114.96				
				10 PCT ROLLBACK	-111.50		-111.50				
				2 1/2 PCT ROLLBACK	-21.04		-21.04				
				NET TAXES	982.42		982.42				
				CURR S.A. C160101053	3.59		3.59				
				CURR S.A. C160101171	2.16		2.16				
				**TOTAL TAXES DUE	988.17	******	988.17	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER JOSEPH JR & EDNA KATHRYN C/O LONNIE & VERA MILLER L.C. 8370 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00316.000	1-24 10470 10983 52.75A AGR USE CODE 111 AUV 21,720 29,810 51,530 HOMESITE VALUE LISTED BELOW 10,500 23,510 34,010			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,896.30 -565.73 1,330.57 -133.06 -21.95 1,175.56 9.64 74.00 19.78 38.60 1,317.58 .00	******	1,896.30 -565.73 1,330.57 -133.06 -21.95 1,175.56 9.64 74.00 19.78 38.60 1,317.58 .00	*****			
MILLER JOSEPH JR & EDNA KATHRYN JT LIVES 8310 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00316.001	1-24A 10470 10982 1.27A AGR USE CODE 111 10,760 35,980 46,740 HOMESITE VALUE LISTED BELOW 10,500 35,980 46,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,720.03 -513.14 1,206.89 -120.69 -30.00 1,056.20 1.00 1.78 1.00 1.00 1,060.98 .00	******	1,720.03 -513.14 1,206.89 -120.69 -30.00 1,056.20 1.00 1.78 1.00 1.00 1,060.98 .00	*****			
MILLER LEON M 7483 LAFAYETTE PC RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00243.000	1-43 7791 70.000A AGR USE CODE 111 AUV 24,640 40,380 65,020 HOMESITE VALUE LISTED BELOW 10,500 23,420 33,920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,392.74 -713.84 1,678.90 -167.89 -21.90 1,489.11 74.28 5.48 42.12 11.25 21.95 20.38 1,664.57 .00	******	2,392.74 -713.84 1,678.90 -167.89 -21.90 1,489.11 74.28 5.48 42.12 11.25 21.95 20.38 1,664.57 .00	*****			
MILLER MARY C/O SIMON J BEACHY 2111 FINLEY GUY RD LONDON OH 43140 PARCEL-ID 01-00318.001	1-176-A 10982 96.5566A AGR USE CODE 110 AUV 17,060 00 17,060			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	627.81 -187.30 440.51 -44.05 396.46 12.84 13.16 98.59 26.35 51.41 598.81 .00	******	627.81 -187.30 440.51 -44.05 396.46 12.84 13.16 98.59 26.35 51.41 598.81 .00	*****			
MILLER NOAH L & IDA 6055 PL CTY GEOGSVL RD PLAIN CITY OH 43064 PARCEL-ID 01-00647.002	1-227F 6969 5.039A RES USE CODE 510 12,290 43,980 56,270 HOMESITE VALUE LISTED BELOW 8,750 41,510 50,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,070.74 -617.77 1,452.97 -145.30 -32.44 1,275.23 1,275.23 .00	******	2,070.74 -617.77 1,452.97 -145.30 -32.44 1,275.23 1,275.23 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 90

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER RICK & JANET 3641 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00499.000	1-46 7791 1.289A RES USE CODE 510 9,010	21,000	30,010	GROSS REAL ESTATE	1,104.37		1,104.37				
				TAX REDUCTION	-329.47		-329.47				
				SUBTOTAL	774.90		774.90				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-77.49		-77.49				
				2 1/2 PCT ROLLBACK	-19.20		-19.20				
	8,750	21,000	29,750	NET TAXES	678.21		678.21				
				CURR S.A. C160101026	3.00		3.00				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	683.21	******	683.21	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER RICK L & JANET JT LIVES 3641 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00120.000	1-77 5744 ETC 110.737A AGR USE CODE 110 AUV 21,430	00	21,430	GROSS REAL ESTATE	788.62		788.62				
				TAX REDUCTION	-235.27		-235.27				
				SUBTOTAL	553.35		553.35				
				10 PCT ROLLBACK	-55.34		-55.34				
				NET TAXES	498.01		498.01				
				CURR S.A. C160101161	68.08		68.08				
				CURR S.A. C160101116	118.64		118.64				
				**TOTAL TAXES DUE	684.73	******	684.73	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER ROBERT WAYNE & LORENE FAYE 8000 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00313.000	1-25 10982 82.0952A AGR USE CODE 111 AUV 27,360	38,030	65,390	GROSS REAL ESTATE	2,406.35		2,406.35				
				TAX REDUCTION	-717.90		-717.90				
				SUBTOTAL	1,688.45		1,688.45				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-168.85		-168.85				
				2 1/2 PCT ROLLBACK	-17.84		-17.84				
	10,500	17,140	27,640	NET TAXES	1,501.76		1,501.76				
				CURR S.A. C160101018	14.99		14.99				
				CURR S.A. C160101053	115.15		115.15				
				CURR S.A. C160101171	30.79		30.79				
				CURR S.A. C160101254	60.07		60.07				
				**TOTAL TAXES DUE	1,722.76	******	1,722.76	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER ROBERT WAYNE & LORENE FAYE 8000 AMISH PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00314.000	1-31 10982 17.208A AGR USE CODE 110 AUV 3,010	00	3,010	GROSS REAL ESTATE	110.77		110.77				
				TAX REDUCTION	-33.05		-33.05				
				SUBTOTAL	77.72		77.72				
				10 PCT ROLLBACK	-7.77		-7.77				
				NET TAXES	69.95		69.95				
				CURR S.A. C160101018	3.15		3.15				
				CURR S.A. C160101053	24.18		24.18				
				CURR S.A. C160101171	6.46		6.46				
				CURR S.A. C160101254	12.59		12.59				
				**TOTAL TAXES DUE	116.33	******	116.33	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER SARA MAE 3085 A W WILSON RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00317.000	1-62 7791 5.741A RES USE CODE 510 12,900	35,360	48,260	GROSS REAL ESTATE	1,775.97		1,775.97				
				TAX REDUCTION	-529.83		-529.83				
				SUBTOTAL	1,246.14		1,246.14				
				10 PCT ROLLBACK	-124.61		-124.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.60		-27.60				
	8,750	34,010	42,760	NET TAXES	1,093.93		1,093.93				
				CURR S.A. C160101011	3.16		3.16				
				**TOTAL TAXES DUE	1,097.09	******	1,097.09	*****			
				AMOUNT COLLECTED	.00		.00				
MINK JAMES J & ROBIN W JT LIVES 8895 SURREY LN NE PLAIN CITY OH 43064 PARCEL-ID 01-00100.013	1-306M LOT 11 SURREY CHASE (1.749A) RES USE CODE 510 18,810	74,590	93,400	GROSS REAL ESTATE	3,437.12		3,437.12				
				TAX REDUCTION	-1,025.41		-1,025.41				
				SUBTOTAL	2,411.71		2,411.71				
				10 PCT ROLLBACK	-241.17		-241.17				
				2 1/2 PCT ROLLBACK	-59.45		-59.45				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 91

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,111.09		2,111.09				
	17,500	74,590	92,090	CURR S.A. C160101253	89.63		89.63				
				**TOTAL TAXES DUE	2,200.72	******	2,200.72	*****			
				AMOUNT COLLECTED	.00		.00				
MINSHALL JAMES L II & LISA R JT LIVES	2-4 12746-12745 .860A			GROSS REAL ESTATE	1,306.40		1,306.40				
		RES USE CODE	510	TAX REDUCTION	-389.74		-389.74				
8060 PRICE HILLIARD RD NE				SUBTOTAL	916.66		916.66				
PLAIN CITY OHIO 43064	8,290	27,210	35,500	10 PCT ROLLBACK	-91.67		-91.67				
PARCEL-ID 01-00255.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.87		-21.87				
	8,290	25,590	33,880	NET TAXES	803.12		803.12				
11-01-02 1022.38				1/5RE 5111.87	2,044.76		1,022.38		4,089.49	62299	
				**TOTAL TAXES DUE	2,847.88	******	1,825.50	*****			
				AMOUNT COLLECTED	1,022.38		.00				
MITCHELL JEFFREY D & KARLA JT LIVES	1-137F LOT 5 DARBY LAKES SUB			GROSS REAL ESTATE	6,632.46		6,632.46				
		RES USE CODE	510	TAX REDUCTION	-1,978.69		-1,978.69				
420 DARBYTON DR				SUBTOTAL	4,653.77		4,653.77				
PLAIN CITY OH 43064	24,500	155,730	180,230	10 PCT ROLLBACK	-465.38		-465.38				
PARCEL-ID 01-00334.004	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-114.27		-114.27				
	24,500	152,520	177,020	NET TAXES	4,074.12		4,074.12				
				**TOTAL TAXES DUE	4,074.12	******	4,074.12	*****			
				AMOUNT COLLECTED	.00		.00				
MITCHELL WILLIAM A ETAL	1-249A 3464 .395A			GROSS REAL ESTATE	3.31		3.31				
		AGR USE CODE	100	TAX REDUCTION	-.99		-.99				
C/O DORIS FRANCE				SUBTOTAL	2.32		2.32				
5390 MCKITRICK BLVD	AUV			10 PCT ROLLBACK	-.23		-.23				
COLUMBUS OH 43235	90	00	90	NET TAXES	2.09		2.09				
PARCEL-ID 01-00207.000				**TOTAL TAXES DUE	2.09	******	2.09	*****			
				AMOUNT COLLECTED	.00		.00				
MOLER FAMILY FARMS LIMITED ETAL	1-324 7398 ETC 316.850A			GROSS REAL ESTATE	3,021.65		3,021.65				
		AGR USE CODE	111	TAX REDUCTION	-901.46		-901.46				
C/O WILLIAM C MOLER	AUV			SUBTOTAL	2,120.19		2,120.19				
852 LITCHFIELD CT	59,020	23,090	82,110	10 PCT ROLLBACK	-212.02		-212.02				
COLUMBUS OH 43235				NET TAXES	1,908.17		1,908.17				
PARCEL-ID 01-00325.000				CURR S.A. C160101124	133.68		133.68				
				**TOTAL TAXES DUE	2,041.85	******	2,041.85	*****			
				AMOUNT COLLECTED	.00		.00				
MOLER FAMILY FARMS LTD PARTNERSHIP	1-42 10982 ETC 151.370A			GROSS REAL ESTATE	2,197.33		2,197.33				
		AGR USE CODE	111	TAX REDUCTION	-655.54		-655.54				
852 LITCHFIELD CT	AUV			SUBTOTAL	1,541.79		1,541.79				
COLUMBUS OH 43235	40,000	19,710	59,710	10 PCT ROLLBACK	-154.18		-154.18				
PARCEL-ID 01-00324.000				NET TAXES	1,387.61		1,387.61				
				CURR S.A. C160101011	29.81		29.81				
				CURR S.A. C160101051	47.40		47.40				
				CURR S.A. C160101018	19.31		19.31				
				CURR S.A. C160101001	163.96		163.96				
				CURR S.A. C160101053	148.26		148.26				
				CURR S.A. C160101171	39.63		39.63				
				CURR S.A. C160101254	77.30		77.30				
				**TOTAL TAXES DUE	1,913.28	******	1,913.28	*****			
				AMOUNT COLLECTED	.00		.00				
MOLER WILLIAM C 1/4 ETAL 3/4	1-264 1470 4.390A			GROSS REAL ESTATE	22.82		22.82				
		AGR USE CODE	110	TAX REDUCTION	-6.81		-6.81				
852 LITCHFIELD				SUBTOTAL	16.01		16.01				
COLUMBUS OH 43235	AUV			10 PCT ROLLBACK	-1.60		-1.60				
PARCEL-ID 01-00065.000	620	00	620	NET TAXES	14.41		14.41				
				**TOTAL TAXES DUE	14.41	******	14.41	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 92

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
MONKE DONALD R & PRISCILLA D JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00319.000	1-283 12881 12071 4.181A RES USE CODE 510 15,220 HOMESITE VALUE LISTED BELOW 11,550	71,510 70,140	86,730 81,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,191.66 -952.18 2,239.48 -223.95 -52.73 1,962.80 1,962.80 .00	******	3,191.66 -952.18 2,239.48 -223.95 -52.73 1,962.80 1,962.80 .00	*****			
MONNIN DAIVD K & MARY L GROVER 8650 COLVIN DRIVE PLAIN CITY, OH 43064 PARCEL-ID 01-00081.000	1-106 G LOT 5 COLVIN SUB 1.96 0A RES USE CODE 510 12,660 HOMESITE VALUE LISTED BELOW 11,550	48,630 48,250	61,290 59,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,255.47 -672.88 1,582.59 -158.26 -38.60 1,385.73 23.07 1,408.80 .00	******	2,255.47 -672.88 1,582.59 -158.26 -38.60 1,385.73 23.07 1,408.80 .00	*****			
MOORE BOBBY L & DEBORAH B 016 C/O BCS REALTY CASE # 2001CV-01-121 PARCEL-ID 01-00334.019	1-137 U LOT 20 DARBY LAKES SUB RES USE CODE 510 34,840 HOMESITE VALUE LISTED BELOW 24,500	98,090 97,350	132,930 121,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,891.82 -1,459.40 3,432.42 -343.24 -78.66 3,010.52 3,010.52 .00	******	4,891.82 -1,459.40 3,432.42 -343.24 -78.66 3,010.52 3,010.52 .00	*****			
MOORE CHRISTOPHER A & CORINNE M JT LIVES 350 EDGINGTON DR PLAIN CITY OH 43064 PARCEL-ID 01-00334.021	1-137 W LOT 22 DARBY LAKES SUB RES USE CODE 510 30,430 HOMESITE VALUE LISTED BELOW 24,500	96,510 96,130	126,940 120,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,671.39 -1,393.63 3,277.76 -327.78 -77.87 2,872.11 2,872.11 .00	******	4,671.39 -1,393.63 3,277.76 -327.78 -77.87 2,872.11 2,872.11 .00	*****			
MOORE NORA JANE 8280 PLAIN CITY-GEORGESVI PLAIN CITY OH 43064 PARCEL-ID 01-00328.000	3-35 9530 .220A RES USE CODE 510 5,260 HOMESITE VALUE LISTED BELOW 5,260	10,360 10,360	15,620 15,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.82 -171.49 403.33 -40.33 -10.08 -187.68 165.24 165.24 .00	******	574.82 -171.49 403.33 -40.33 -10.08 -187.68 165.24 165.24 .00	*****			
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43221 PARCEL-ID 01-00593.000	1-237A 4.197A AGR USE CODE 110 AUV AGR DIST 01/07 960 00 960			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.33 -10.54 24.79 -2.48 22.31 22.31 .00	******	35.33 -10.54 24.79 -2.48 22.31 22.31 .00	*****			
MORELOCK CRAIG D 2900 CRAIG'S WAY UPPER ARLINGTON OH 43211 PICK UP 9/27/95 PARCEL-ID 01-00670.000	1-237-D .270A AGR USE CODE 110 AUV AGR DIST 01/07 60 00 60			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.21 -.66 1.55 -.16 1.39		2.21 -.66 1.55 -.16 1.39				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 93

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	1.39	******	1.39	*****			
				AMOUNT COLLECTED	.00		.00				
MORRIS WILLIAM T & NORMA J 6965 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00330.000	5-3 7389 1.127A RES USE CODE 510 8,870	36,460	45,330	GROSS REAL ESTATE	1,668.14		1,668.14				
				TAX REDUCTION	-497.66		-497.66				
				SUBTOTAL	1,170.48		1,170.48				
				10 PCT ROLLBACK	-117.05		-117.05				
				2 1/2 PCT ROLLBACK	-29.16		-29.16				
	HOMESITE VALUE LISTED BELOW			HMST RED 2- 3100	-114.08		-114.08				
	8,750	36,420	45,170	NET TAXES	910.19		910.19				
				CURR S.A. C160101124	3.27		3.27				
				**TOTAL TAXES DUE	913.46	******	913.46	*****			
				AMOUNT COLLECTED	.00		.00				
MOYER DALLAS E JR & JACQUELINE A 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00358.000	1-190 1.000A RES USE CODE 510 8,750	34,140	42,890	GROSS REAL ESTATE	1,578.35		1,578.35				
				TAX REDUCTION	-470.88		-470.88				
				SUBTOTAL	1,107.47		1,107.47				
				10 PCT ROLLBACK	-110.75		-110.75				
				2 1/2 PCT ROLLBACK	-26.46		-26.46				
	HOMESITE VALUE LISTED BELOW			NET TAXES	970.26		970.26				
	8,750	32,240	40,990	CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	971.26	******	971.26	*****			
				AMOUNT COLLECTED	.00		.00				
MULIER CHRISTOPHER A & KAREN E JT LIVES 8015 SMITH-CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00212.004	1-274E 1187 1.0331A PARCEL I RES USE CODE 511 10,880	47,750	58,630	GROSS REAL ESTATE	2,157.58		2,157.58				
				TAX REDUCTION	-643.68		-643.68				
				SUBTOTAL	1,513.90		1,513.90				
				10 PCT ROLLBACK	-151.39		-151.39				
				2 1/2 PCT ROLLBACK	-37.83		-37.83				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,324.68		1,324.68				
	10,850	47,750	58,600	**TOTAL TAXES DUE	1,324.68	******	1,324.68	*****			
				AMOUNT COLLECTED	.00		.00				
MULLET MELVIN & LINNIE 5585 PL CTY GEORGESVILLE PLAIN CITY OHIO 43064 PARCEL-ID 01-00039.000	1-137 2681 7.294A RES USE CODE 511 14,260	42,650	56,910	GROSS REAL ESTATE	2,094.29		2,094.29				
				TAX REDUCTION	-624.80		-624.80				
				SUBTOTAL	1,469.49		1,469.49				
				10 PCT ROLLBACK	-146.95		-146.95				
				2 1/2 PCT ROLLBACK	-28.56		-28.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,293.98		1,293.98				
	8,750	35,490	44,240	**TOTAL TAXES DUE	1,293.98	******	1,293.98	*****			
				AMOUNT COLLECTED	.00		.00				
MYERS WARREN 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00628.002	1-139-G 2681 .0153A RES USE CODE 500 1,310	00	1,310	GROSS REAL ESTATE	48.21		48.21				
				TAX REDUCTION	-14.38		-14.38				
				SUBTOTAL	33.83		33.83				
				10 PCT ROLLBACK	-3.38		-3.38				
				NET TAXES	30.45		30.45				
				**TOTAL TAXES DUE	30.45	******	30.45	*****			
				AMOUNT COLLECTED	.00		.00				
MYERS WARREN J & RUTHETTA J 5720 PL CITY-GEORGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00513.000	1-138 2681 1.259A RES USE CODE 510 8,980	19,620	28,600	GROSS REAL ESTATE	1,052.48		1,052.48				
				TAX REDUCTION	-313.99		-313.99				
				SUBTOTAL	738.49		738.49				
				10 PCT ROLLBACK	-73.85		-73.85				
				2 1/2 PCT ROLLBACK	-17.10		-17.10				
	HOMESITE VALUE LISTED BELOW			NET TAXES	647.54		647.54				
	8,750	17,740	26,490	**TOTAL TAXES DUE	647.54	******	647.54	*****			
				AMOUNT COLLECTED	.00		.00				
MYERS WARREN L & RUTHETTA J 5720 PLAIN CITY GEO RD PLAIN CITY OH 43064	1-139-F 2681 1.1495A RES USE CODE 599			GROSS REAL ESTATE	447.49		447.49				
				TAX REDUCTION	-133.50		-133.50				
				SUBTOTAL	313.99		313.99				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 94

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00628.001		8,880	3,280	12,160	10 PCT ROLLBACK	-31.40		-31.40				
					NET TAXES	282.59		282.59				
					**TOTAL TAXES DUE	282.59	******	282.59	*****			
					AMOUNT COLLECTED	.00		.00				
NATIONAL CITY BANK COLUMBUS TR USTEE 111 C/O TRUST DEP NATIONAL CITY BANK 155 EAST BROAD ST COLUMBUS OH 43251 PARCEL-ID 01-00540.000	1-92 8471 ETC 173.224A AGR USE CODE 199 AUV AGR DIST 02/03	29,480	5,730	35,210	GROSS REAL ESTATE	1,295.73		1,295.73				
					TAX REDUCTION	-386.56		-386.56				
					SUBTOTAL	909.17		909.17				
					10 PCT ROLLBACK	-90.92		-90.92				
					NET TAXES	818.25		818.25				
					CURR S.A. C160101116	66.30		66.30				
					CURR S.A. C160101131	187.02		187.02				
					**TOTAL TAXES DUE	1,071.57	******	1,071.57	*****			
					AMOUNT COLLECTED	.00		.00				
NATL CITY BANK COLUMBUS TRUSTE E ETAL 111 C/O TRUST DEPT NATIONAL CITY BANK COLUMBUS 155 EAST BROAD STREET COLUMBUS OH 43251 PARCEL-ID 01-00345.000	1-210 8471 ETC 281.178A AGR USE CODE 111 AUV AGR DIST 02/03	52,490	34,520	87,010	GROSS REAL ESTATE	3,201.97		3,201.97				
					TAX REDUCTION	-955.26		-955.26				
					SUBTOTAL	2,246.71		2,246.71				
					10 PCT ROLLBACK	-224.67		-224.67				
					NET TAXES	2,022.04		2,022.04				
					CURR S.A. C160101122	145.22		145.22				
					**TOTAL TAXES DUE	2,167.26	******	2,167.26	*****			
					AMOUNT COLLECTED	.00		.00				
NELSON JEANNE A & BIRD JANE C JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00334.002	1-137D LOT 3 DARBY LAKES SUB RES USE CODE 510	31,920	78,110	110,030	GROSS REAL ESTATE	4,049.10		4,049.10				
					TAX REDUCTION	-1,207.98		-1,207.98				
					SUBTOTAL	2,841.12		2,841.12				
					10 PCT ROLLBACK	-284.11		-284.11				
					2 1/2 PCT ROLLBACK	-66.24		-66.24				
					NET TAXES	2,490.77		2,490.77				
					**TOTAL TAXES DUE	2,490.77	******	2,490.77	*****			
					AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW	24,500	78,110	102,610								
06-06-02 TRNSF FROM 01-00334.002 NELSON JEANNE A & JANE C BIR												
NELSON JEANNE A & JANE C BIRD C/O NATIONAL CITY MTG 3232 NEWMARK DR MIAMISBURG OH 45342 PARCEL-ID 01-00334.002	1-137D LOT 3 DARBY LAKES SUB	00	00	00								
06-06-02 TRNSF TO 01-00334.002 NELSON JEANNE A & BIRD JANE					**TOTAL TAXES DUE	.00		.00				
NEWBERRY RUTH C 5930 KILBURY HUBER RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00333.000	1186 7752 6508 .800A RES USE CODE 510	8,330	17,570	25,900	GROSS REAL ESTATE	953.12		953.12				
					TAX REDUCTION	-284.35		-284.35				
					SUBTOTAL	668.77		668.77				
					10 PCT ROLLBACK	-66.88		-66.88				
					2 1/2 PCT ROLLBACK	-16.72		-16.72				
					HMST RED 1- 5100	-187.68		-187.68				
					NET TAXES	397.49		397.49				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	398.49	******	398.49	*****			
					AMOUNT COLLECTED	.00		.00				
	HOMESITE VALUE LISTED BELOW	8,330	17,570	25,900								
NICKEY DONALD D & CYNTHIA H 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00090.000	1-106T 1-106X LOT 18 5.321A RES USE CODE 510	16,540	66,020	82,560	GROSS REAL ESTATE	3,038.21		3,038.21				
					TAX REDUCTION	-906.40		-906.40				
					SUBTOTAL	2,131.81		2,131.81				
					10 PCT ROLLBACK	-213.18		-213.18				
					2 1/2 PCT ROLLBACK	-48.65		-48.65				
					NET TAXES	1,869.98		1,869.98				
					CURR S.A. C160101025	10.37		10.37				
					**TOTAL TAXES DUE	1,880.35	******	1,880.35	*****			
	HOMESITE VALUE LISTED BELOW	11,550	63,810	75,360	AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
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MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NISSLEY SUZANNE M 018 C/O FIRST AMERICA PARCEL-ID 01-00244.000 07-02-02 TRNSF FROM 01-00244.000	2-8 12745-12746 .672A RES USE CODE 510 7,630 26,040 33,670 HOMESITE VALUE LISTED BELOW 7,630 25,820 33,450 KAUFMAN ALVIN M & EDNA L-JT			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.06 -369.65 869.41 -86.94 -21.59 760.88 760.88 .00	*******	1,239.06 -369.65 869.41 -86.94 -21.59 760.88 760.88 .00	*****			
NISSLEY WAYNE N 9240 PL CTY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00335.000	1-300 7823 26.046A AGR USE CODE 110 AUV 2,970 00 2,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.30 -32.61 76.69 -7.67 69.02 69.02 .00	*******	109.30 -32.61 76.69 -7.67 69.02 69.02 .00	*****			
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43162 PARCEL-ID 01-00336.000	3-45 9530 .14A RES USE CODE 500 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.02 -7.46 17.56 -1.76 15.80 15.80 .00	*******	25.02 -7.46 17.56 -1.76 15.80 15.80 .00	*****			
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00337.000	3-47 7 RES USE CODE 510 2,590 7,180 9,770 HOMESITE VALUE LISTED BELOW 2,590 7,180 9,770			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.54 -107.26 252.28 -25.23 -6.31 220.74 220.74 .00	*******	359.54 -107.26 252.28 -25.23 -6.31 220.74 220.74 .00	*****			
NOLAND CARL R & DELMAR L 5062 JACKSON PK GROVE CITY OH 43123 PARCEL-ID 01-00338.000	3-46 8 RES USE CODE 500 2,590 00 2,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.31 -28.43 66.88 -6.69 60.19 60.19 .00	*******	95.31 -28.43 66.88 -6.69 60.19 60.19 .00	*****			
O'FLYNN SHAWN P & TAMARA JT LIVES 5770 MEADOWBROOK LN HILLIARD OH 43026 PARCEL-ID 01-00334.008 10-31-02 TRNSF FROM 01-00334.008 07-08-02 531.14 07-12-02 53.11	1-137J LOT 9 DARBY LAKES SUB RES USE CODE 500 31,210 00 31,210 D'AMICO JUNE M			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,148.53 -342.65 805.88 -80.59 725.29 584.25 1,309.54 584.25	*******	1,148.53 -342.65 805.88 -80.59 725.29 .00 725.29 .00	*****			
ODER PHILIP L & MARCIA J JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00122.000	2-3 12745 12746 .862 RES USE CODE 510 8,290 27,000 35,290 HOMESITE VALUE LISTED BELOW 8,290 24,840 33,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.67 -387.44 911.23 -91.12 -21.39 798.72 798.72 .00	*******	1,298.67 -387.44 911.23 -91.12 -21.39 798.72 798.72 .00	*****			
OGG RICKY L	1-137C LOT 2 DARBY LAKES SUB			GROSS REAL ESTATE	812.91		812.91				

TAX RATE 73.60
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4912 SCIOTO PARK DR HILLIARD OH 43026 PARCEL-ID 01-00334.001		RES USE CODE	500	TAX REDUCTION	-242.52		-242.52				
				SUBTOTAL	570.39		570.39				
	22,090	00	22,090	10 PCT ROLLBACK	-57.04		-57.04				
				NET TAXES	513.35		513.35				
				**TOTAL TAXES DUE	513.35	******	513.35	*****			
				AMOUNT COLLECTED	.00		.00				
OGILVIE GEORGE E & SUSAN P JT LIVES 018 C/O JEFFREY & PATRICIA MILLER %FIRST AMERICA PARCEL-ID 01-00075.000	2-5 12745 12746 .860A										
	00	00	00								
06-21-02 TRNSF TO 01-00075.000 MILLER JEFFREY L & PATRICIA											
				**TOTAL TAXES DUE	.00		.00				
OHIO BELL TELEPHONE CO ROOM 36-M-01 SBC CENTER ST LOUIS MO 63101 PARCEL-ID 01-00591.000	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	2,433.58		2,433.58				
		P/U USE CODE	880	NET TAXES	2,433.58		2,433.58				
	00	66,130	66,130	**TOTAL TAXES DUE	2,433.58	******	2,433.58	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO DEPARTMENT OF TRANS C/O SOUTH EAST REGION ATT: CINDY CREAIG 1980 W BROAD ST 3RD FLR COLUMBUS OH 43223 PARCEL-ID 01-00340.000	SPECIAL ASSESSMENT ONLY			CURR S.A. C160101120	8.31		8.31				
		RES USE CODE	500	CURR S.A. C160101138	3.64		3.64				
				CURR S.A. C160101012	35.70		35.70				
	00	00	00	CURR S.A. C160101133	10.32		10.32				
				CURR S.A. C160101073	25.65		25.65				
				CURR S.A. C160101114	7.53		7.53				
				CURR S.A. C160101001	2.24		2.24				
				CURR S.A. C160101055	1.33		1.33				
				CURR S.A. C160101071	196.38		196.38				
				CURR S.A. C160101103	76.31		76.31				
				CURR S.A. C160101116	1.60		1.60				
				CURR S.A. C160101013	14.18		14.18				
				CURR S.A. C160101126	2.88		2.88				
				CURR S.A. C160101154	1.85		1.85				
				CURR S.A. C160101063	10.88		10.88				
				CURR S.A. C160101248	220.80		220.80				
				CURR S.A. C160101142	1.00		1.00				
				CURR S.A. C160101009	2.83		2.83				
				CURR S.A. C160101124	5.54		5.54				
				CURR S.A. C160101190	155.00		155.00				
				CURR S.A. C160101262	309.18		309.18				
				CURR S.A. C160101006	5.33		5.33				
				CURR S.A. C160101158	2.22		2.22				
				CURR S.A. C160101112	2.95		2.95				
				**TOTAL TAXES DUE	1,103.65	******	1,103.65	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO EDISON CO FIRST ENERGY 76 SOUTH MAIN STREET AKRON OH 44308 PARCEL-ID 01-00592.000	PUBLIC UTILITY PERSONAL			CURR PUB UTIL PERS	14,856.90		14,856.90				
		P/U USE CODE	880	NET TAXES	14,856.90		14,856.90				
	00	403,720	403,720	**TOTAL TAXES DUE	14,856.90	******	14,856.90	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO POWER COMPANY 301 CLEVELAND AVENUE SW PO BOX 2440 CANTON OH 44701-4400 PARCEL-ID 01-00678.000	PUBLIC UTILITY PERSONAL			**TOTAL TAXES DUE	.00		.00				
		P/U USE CODE	880	AMOUNT COLLECTED	.00		.00				
	00	00	00								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 97

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
OHIO RIVER PIPE LINE LLC C/O OHIO RIVER PIPE LINE 539 S MAIN ST FINDLAY OH 45840 PARCEL-ID 01-00006.000	1-86 10295 1.171A COM USE CODE 499	3,640	760	4,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.92 -43.31 118.61 -11.86 106.75 106.75 .00	******	161.92 -43.31 118.61 -11.86 106.75 106.75 .00	*****			
ORR CHARLES & MARILYN REVOCABLE LIVING TRUST 29900 HIGHMEADOW RD FARMINGTON HILLS MI 48334 PARCEL-ID 01-00034.000	1-281 12881 12071 92.658A AGR USE CODE 100 AUV	11,570	00	11,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	425.78 -127.02 298.76 -29.88 268.88 268.88 .00	******	425.78 -127.02 298.76 -29.88 268.88 268.88 .00	*****			
ORR MICHAEL D & KATHY A JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00494.000 05-07-02 TRNSF FROM 01-00494.000 LIGGET 33 PROPERTIES	1-115 2681 35.870A AGR USE CODE 111 AUV	13,010	20,490	33,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.80 -367.79 865.01 -86.50 778.51 778.51 .00	******	1,232.80 -367.79 865.01 -86.50 778.51 778.51 .00	*****			
OSBORNE EARL W & SUSAN M JT LIVES 6790 PLN CITY GEORGSVLLE PLAIN CITY OH 43064 COMBINED PARCEL-ID 01-00638.001	1-213G 6648 ETC 20.50A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	12,830 10,500	107,370 107,370	120,200 117,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,423.36 -1,319.64 3,103.72 -310.37 -76.09 2,717.26 39.74 2,757.00 .00	******	4,423.36 -1,319.64 3,103.72 -310.37 -76.09 2,717.26 39.74 2,757.00 .00	*****			
OSBORNE EARL W 1/2, REBECCA EG NOT 1/4, LA SALLE BANK 1/4 C/O LA SALLE BANK 135 S LASALLE ST SUITE 1925 CHICAGO IL 60603 PARCEL-ID 01-00638.000 08-15-02 TRNSF FROM 01-00638.000 OSBORNE EARL W ET AL	1-213 6648 ETC 344.05 A AGR USE CODE 111 AUV	57,580	47,820	105,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	3,878.72 -1,157.15 2,721.57 -272.16 2,449.41 285.30 259.10 2,993.81 .00	******	3,878.72 -1,157.15 2,721.57 -272.16 2,449.41 285.30 259.10 2,993.81 .00	*****			
OSBORNE EARL W ET AL 6790 PLN CTY GEORGSVILLE PLAIN CITY OH 43064 SPLIT PARCEL-ID 01-00638.000 08-15-02 TRNSF TO 01-00638.000 OSBORNE EARL W 1/2, REBECCA	1-213 6648 ETC 344.05 A	00	00	00	**TOTAL TAXES DUE	.00		.00				
OSWALD THOMAS K & CINDY L JT LIVES 3721 BOATHOUSE DR HILLIARD OH 43026 PARCEL-ID 01-00334.017	1-137 S LOT 18 DARBY LAKES SUB RES USE CODE 500	35,260	00	35,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.57 -387.11 910.46 -91.05 819.41 819.41 .00	******	1,297.57 -387.11 910.46 -91.05 819.41 819.41 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 98

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P & W MILLWORKS INC 8005 LAFAYETTE-PC ROAD PLAIN CITY OHIO 43064 LAND ON 01-00017.001 PARCEL-ID 01-00017.000	1-34 10982 2.938A (BLDG ONLY) 00	COM USE CODE 480 125,370	125,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	4,613.62 -1,233.99 3,379.63 -337.96 3,041.67 1.00 2.81 1.00 1.00 3,047.48 .00	*******	4,613.62 -1,233.99 3,379.63 -337.96 3,041.67 1.00 2.81 1.00 1.00 3,047.48 .00	*****			
P & W WAREHOUSING INC 8005 LAFAYETTE PLN CITY PLAIN CITY OH 43064 BLDG ON 01-00017 PARCEL-ID 01-00017.001	1-34A 10982 2.938A LAND ONLY 15,610	COM USE CODE 400 00	15,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101018 CURR S.A. C160101053 CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	574.45 -153.65 420.80 -42.08 378.72 1.00 4.21 1.13 2.15 387.21 .00	*******	574.45 -153.65 420.80 -42.08 378.72 1.00 4.21 1.13 2.15 387.21 .00	*****			
PALUCH JAMES CHESTER & LAURA L EE 8741 AMITY PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00348.000	1-265 D 4 SHERRY ESTATES 10,920 HOMESITE VALUE LISTED BELOW 10,920	RES USE CODE 510 35,910 35,910	46,830 46,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,723.34 -514.13 1,209.21 -120.92 -30.23 1,058.06 1,058.06 .00	*******	1,723.34 -514.13 1,209.21 -120.92 -30.23 1,058.06 1,058.06 .00	*****			
PARKER LINDA M 025 C/O CRAIG & ERICA KEENER %CITIMORTGAGE PARCEL-ID 01-00570.000 12-13-01 TRNSF TO 01-00570.000	5744 1-81A 2.80A 00	00	00 KEENER CRAIG S & ERICA L JT	**TOTAL TAXES DUE	.00		.00				
PARKER ROGER D & LOIS M JT LI VES 4570 MIDDLE PIKE WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00650.001	1-88-1A 6545 3.3145A AUV 9,280 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 33,290 27,220	42,570 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,566.58 -467.36 1,099.22 -109.92 -23.22 966.08 966.08 .00	*******	1,566.58 -467.36 1,099.22 -109.92 -23.22 966.08 966.08 .00	*****			
PARKNAVY THOMAS G & LUCILLE M 8798 CARTERS MILL RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00349.000	1-245 A 1187 5.291A 12,510 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 19,310 11,550	31,820 20,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.98 -349.34 821.64 -82.16 -13.10 726.38 726.38 .00	*******	1,170.98 -349.34 821.64 -82.16 -13.10 726.38 726.38 .00	*****			
PARSONS CAROL S	1-275A 1187 2.0A			GROSS REAL ESTATE	2,344.53		2,344.53				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 99

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
7745 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00002.001		RES USE CODE 510		TAX REDUCTION	-699.45		-699.45				
				SUBTOTAL	1,645.08		1,645.08				
	9,630	54,080	63,710	10 PCT ROLLBACK	-164.51		-164.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.77		-39.77				
	8,750	52,860	61,610	NET TAXES	1,440.80		1,440.80				
				**TOTAL TAXES DUE	1,440.80	******	1,440.80	*****			
				AMOUNT COLLECTED	.00		.00				
PETERSON RICHARD G 018 C/O FIRST AMERICA PARCEL-ID 01-00178.005	1-120F LOT 5 2.099A DARBY GLE N SUB			GROSS REAL ESTATE	4,241.94		4,241.94				
				TAX REDUCTION	-1,265.51		-1,265.51				
		RES USE CODE 510		SUBTOTAL	2,976.43		2,976.43				
				10 PCT ROLLBACK	-297.64		-297.64				
	23,310	91,960	115,270	2 1/2 PCT ROLLBACK	-72.92		-72.92				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,605.87		2,605.87				
	21,000	91,960	112,960	**TOTAL TAXES DUE	2,605.87	******	2,605.87	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS GERALD L & PATRICIA E TRUSTEE 1/2 BRADLEY A 1/2 26942 N LEWISBURG RD NORTH LEWISBURG OH 43060 PARCEL-ID 01-00206.000	1-161 12038 7075 175.240A			GROSS REAL ESTATE	2,360.35		2,360.35				
		AGR USE CODE 111		TAX REDUCTION	-704.17		-704.17				
	AUV			SUBTOTAL	1,656.18		1,656.18				
	40,330	23,810	64,140	10 PCT ROLLBACK	-165.62		-165.62				
				NET TAXES	1,490.56		1,490.56				
				CURR S.A. C160101161	205.74		205.74				
				CURR S.A. C160101193	6.52		6.52				
				**TOTAL TAXES DUE	1,702.82	******	1,702.82	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS PHILL A & CHARLOTTE J T LIVES 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00044.000 03-19-02 TRNSF FROM 01-00044.000	1-222 8598 6969 8.794A			GROSS REAL ESTATE	5,468.11		5,468.11				
		RES USE CODE 510		TAX REDUCTION	-1,631.32		-1,631.32				
				SUBTOTAL	3,836.79		3,836.79				
	15,570	133,020	148,590	10 PCT ROLLBACK	-383.68		-383.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-91.52		-91.52				
	8,750	133,020	141,770	NET TAXES	3,361.59		3,361.59				
	QUINN DOUGLAS B & LYNNE E JT			**TOTAL TAXES DUE	3,361.59	******	3,361.59	*****			
				AMOUNT COLLECTED	.00		.00				
PHILLIPS PHILL A & CHARLOTTE J T LIVES 6205 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00105.001 03-19-02 TRNSF FROM 01-00105.001	1-221A 8517 .7437A			GROSS REAL ESTATE	35.70		35.70				
		RES USE CODE 500		TAX REDUCTION	-10.65		-10.65				
				SUBTOTAL	25.05		25.05				
	970	00	970	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.54		22.54				
	QUINN DOUGLAS B & LYNNE E JT			**TOTAL TAXES DUE	22.54	******	22.54	*****			
				AMOUNT COLLECTED	.00		.00				
PHIPPS DANNY J & MICHELLE E JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00274.000	1-256 3464 4.740A			GROSS REAL ESTATE	1,724.45		1,724.45				
		RES USE CODE 510		TAX REDUCTION	-514.46		-514.46				
				SUBTOTAL	1,209.99		1,209.99				
	12,020	34,840	46,860	10 PCT ROLLBACK	-121.00		-121.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.90		-27.90				
	8,750	34,470	43,220	NET TAXES	1,061.09		1,061.09				
				**TOTAL TAXES DUE	1,061.09	******	1,061.09	*****			
				AMOUNT COLLECTED	.00		.00				
PLANK ELI S & KATHERINE A 018 C/O FIRST AMERICA PARCEL-ID 01-00024.000	1-139 A 2681 .780A			GROSS REAL ESTATE	1,426.37		1,426.37				
		RES USE CODE 510		TAX REDUCTION	-425.53		-425.53				
				SUBTOTAL	1,000.84		1,000.84				
	8,190	30,570	38,760	10 PCT ROLLBACK	-100.08		-100.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.19		-24.19				
	8,190	29,290	37,480	NET TAXES	876.57		876.57				
				**TOTAL TAXES DUE	876.57	******	876.57	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 100

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
POLACSEK ANGELA M & JOHN A KAP	5-2 7389 .816A			GROSS REAL ESTATE	1,697.22		1,697.22				
P JT LVS		RES USE CODE	510	TAX REDUCTION	-506.34		-506.34				
018				SUBTOTAL	1,190.88		1,190.88				
C/O FIRST AMERICA	7,180	38,940	46,120	10 PCT ROLLBACK	-119.09		-119.09				
PARCEL-ID 01-00431.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.68		-29.68				
	7,180	38,790	45,970	NET TAXES	1,042.11		1,042.11				
02-13-02 TRNSF FROM 01-00431.000	FEDERAL HOME LOAN MTG CORP			CURR S.A. C160101124	2.37		2.37				
				**TOTAL TAXES DUE	1,044.48	******	1,044.48	*****			
				AMOUNT COLLECTED	.00		.00				
PORTER TERRY L & SUSAN K JT LI	1-71-C 7791 .0092A			GROSS REAL ESTATE	9.57		9.57				
VES		RES USE CODE	500	TAX REDUCTION	-2.86		-2.86				
5525 TAYLOR BLAIR RD				SUBTOTAL	6.71		6.71				
LONDON OH 43140	260	00	260	10 PCT ROLLBACK	-.67		-.67				
PARCEL-ID 01-00055.003				NET TAXES	6.04		6.04				
				**TOTAL TAXES DUE	6.04	******	6.04	*****			
06-17-02 TRNSF FROM 01-00055.003	BATES ROBERT S			AMOUNT COLLECTED	.00		.00				
PORTER TERRY L & SUSAN K JT LI	1-71-E 7791 2.079A			GROSS REAL ESTATE	85.74		85.74				
VES		RES USE CODE	500	TAX REDUCTION	-25.58		-25.58				
5525 TAYLOR BLAIR RD				SUBTOTAL	60.16		60.16				
LONDON OH 43140	2,330	00	2,330	10 PCT ROLLBACK	-6.02		-6.02				
PARCEL-ID 01-00055.005				NET TAXES	54.14		54.14				
				**TOTAL TAXES DUE	54.14	******	54.14	*****			
06-17-02 TRNSF FROM 01-00055.005	BATES ROBERT S			AMOUNT COLLECTED	.00		.00				
PRICE DAVID E & DOROTHY S	1-151D 8696 .464A			GROSS REAL ESTATE	59.98		59.98				
7301 MV HIGH RD		RES USE CODE	599	TAX REDUCTION	-17.89		-17.89				
PLAIN CITY OH 43064				SUBTOTAL	42.09		42.09				
PARCEL-ID 01-00645.002	1,450	180	1,630	10 PCT ROLLBACK	-4.21		-4.21				
				NET TAXES	37.88		37.88				
				CURR S.A. C160101265	1.00		1.00				
				**TOTAL TAXES DUE	38.88	******	38.88	*****			
				AMOUNT COLLECTED	.00		.00				
PRICE DONALD R & KAY L JT LIV	1-162D 7975 ETC 1.3774A			GROSS REAL ESTATE	1,852.88		1,852.88				
ES		RES USE CODE	511	TAX REDUCTION	-552.78		-552.78				
151				SUBTOTAL	1,300.10		1,300.10				
C/O COUNTRYWIDE FUNDING	8,750	41,600	50,350	10 PCT ROLLBACK	-130.01		-130.01				
PARCEL-ID 01-00189.002	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.41		-30.41				
	8,750	38,360	47,110	NET TAXES	1,139.68		1,139.68				
				CURR S.A. C160101122	2.00		2.00				
				**TOTAL TAXES DUE	1,141.68	******	1,141.68	*****			
				AMOUNT COLLECTED	.00		.00				
PRICE DOROTHY S & DAVID E	1-151A 8686 .853A			GROSS REAL ESTATE	1,062.78		1,062.78				
7301 MV HIGH		RES USE CODE	510	TAX REDUCTION	-317.06		-317.06				
PLAIN CITY OHIO 43064				SUBTOTAL	745.72		745.72				
PARCEL-ID 01-00644.000	8,330	20,550	28,880	10 PCT ROLLBACK	-74.57		-74.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.64		-17.64				
	8,330	19,000	27,330	NET TAXES	653.51		653.51				
				CURR S.A. C160101265	1.22		1.22				
				**TOTAL TAXES DUE	654.73	******	654.73	*****			
				AMOUNT COLLECTED	.00		.00				
PRICE RONALD A & JANICE M	1-282 12881 12071 1.696A			GROSS REAL ESTATE	1,336.21		1,336.21				
7537 PLN CITY-GEOGVLE RD		RES USE CODE	510	TAX REDUCTION	-398.64		-398.64				
PLAIN CITY OH 43064				SUBTOTAL	937.57		937.57				
PARCEL-ID 01-00356.000	9,360	26,950	36,310	10 PCT ROLLBACK	-93.76		-93.76				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 101

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.05		-23.05				
	8,750	26,950	35,700	NET TAXES	820.76		820.76				
				**TOTAL TAXES DUE	820.76	******	820.76	*****			
				AMOUNT COLLECTED	.00		.00				
PYLES MARY S & WAYNE D TRUSTEES 8170 M V HIGH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00562.000	6969 1-145A .888A RES USE CODE 510			GROSS REAL ESTATE	1,976.16		1,976.16				
				TAX REDUCTION	-589.56		-589.56				
				SUBTOTAL	1,386.60		1,386.60				
	8,330	45,370	53,700	10 PCT ROLLBACK	-138.66		-138.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.67		-34.67				
	8,330	45,370	53,700	NET TAXES	1,213.27		1,213.27				
03-05-02 TRNSF FROM 01-00562.000	PYLES WAYNE DOUGLAS & MARY S			**TOTAL TAXES DUE	1,213.27	******	1,213.27	*****			
				AMOUNT COLLECTED	.00		.00				
PYLES WAYNE DOUGLAS & MARY SMITH 8170 M V HIGH ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00562.000	6969 1-145A .888A										
	00	00	00								
03-05-02 TRNSF TO 01-00562.000	PYLES MARY S & WAYNE D TRUST			**TOTAL TAXES DUE	.00		.00				
QUINN DOUGLAS B & LYNNE E JT LIVES C/O PHIL & CHARLOTTE PHILLIPS 6205 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00044.000	1-222 8598 6969 8.794A										
	00	00	00								
03-19-02 TRNSF TO 01-00044.000	PHILLIPS PHILL A & CHARLOTTE			**TOTAL TAXES DUE	.00		.00				
QUINN DOUGLAS B & LYNNE E JT LIVES C/O PHIL & CHARLOTTE PHILLIPS 6205 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00105.001	1-221A 8517 .7437A										
	00	00	00								
03-19-02 TRNSF TO 01-00105.001	PHILLIPS PHILL A & CHARLOTTE			**TOTAL TAXES DUE	.00		.00				
RABER PHILLIP C & WANDA D JT LIVES 8005 LAFAYETTE PLAIN CITY PLAIN CITY OH 43064 PARCEL-ID 01-00018.000	1-35 10932 1.530A RES USE CODE 510			GROSS REAL ESTATE	1,391.41		1,391.41				
				TAX REDUCTION	-415.10		-415.10				
				SUBTOTAL	976.31		976.31				
	9,220	28,590	37,810	10 PCT ROLLBACK	-97.63		-97.63				
				NET TAXES	878.68		878.68				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.12		1.12				
				**TOTAL TAXES DUE	884.80	******	884.80	*****			
				AMOUNT COLLECTED	.00		.00				
RADCLIFF DONALD F * REBECCA J 8783 COLVIN DR PLAIN CITY OH 43064 PARCEL-ID 01-00427.000	10106 U LOT 19 COLVIN SUB 2.7 14A RES USE CODE 510			GROSS REAL ESTATE	2,400.83		2,400.83				
				TAX REDUCTION	-716.25		-716.25				
				SUBTOTAL	1,684.58		1,684.58				
	13,520	51,720	65,240	10 PCT ROLLBACK	-168.46		-168.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.84		-40.84				
	11,550	51,720	63,270	NET TAXES	1,475.28		1,475.28				
				CURR S.A. C160101025	6.67		6.67				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 102

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	1,481.95	******	1,481.95	*****			
				AMOUNT COLLECTED	.00		.00				
RATLIFF JENNIFER A & MICHAEL C TRUSTEES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064 PARCEL-ID 01-00334.025	1-137 AA LOT 26 DARBY LAKES SUB 00	00	00								
05-08-02 TRNSF TO 01-00334.025 RATLIFF MICHAEL C JENNIFER A				**TOTAL TAXES DUE	.00		.00				
RATLIFF MICHAEL C JENNIFER A TRUSTEES 205 DARBYMOOR DRIVE PLAIN CITY OH 43064 PARCEL-ID 01-00334.025	1-137 AA LOT 26 DARBY LAKES SUB RES USE CODE 510 38,540 HOMESITE VALUE LISTED BELOW 24,500	133,970 133,970	172,510 158,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,348.37 -1,893.93 4,454.44 -445.44 -102.30 3,906.70 3,906.70 .00	******	6,348.37 -1,893.93 4,454.44 -445.44 -102.30 3,906.70 3,906.70 .00	*****			
05-08-02 TRNSF FROM 01-00334.025 RATLIFF JENNIFER A & MICHAEL											
RAUSCH STEVEN L & LORIE J JT LIVES 091 C/O NORWEST MTG PARCEL-ID 01-00178.004	1-120E LOT 4 2.048A DARBY GLEN SUB RES USE CODE 510 23,210 HOMESITE VALUE LISTED BELOW 21,000	109,190 105,880	132,400 126,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,872.32 -1,453.58 3,418.74 -341.87 -81.91 2,994.96 2,994.96 .00	******	4,872.32 -1,453.58 3,418.74 -341.87 -81.91 2,994.96 2,994.96 .00	*****			
RAVER PATRICK D 4473 VILLAGE PARK DR COLUMBUS OH 43228 PARCEL-ID 01-00334.010	1-137L LOT 11 DARBY LAKES SUB RES USE CODE 500 33,150	00	33,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.92 -363.94 855.98 -85.60 770.38 770.38 .00	******	1,219.92 -363.94 855.98 -85.60 770.38 770.38 .00	*****			
REARDON NELLE JEAN 8360 SMITH CALHOUN ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00372.000	1-267 D 1187 2.045A RES USE CODE 511 9,670 HOMESITE VALUE LISTED BELOW 8,750	23,480 21,670	33,150 30,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.92 -363.94 855.98 -85.60 -19.64 750.74 750.74 .00	******	1,219.92 -363.94 855.98 -85.60 -19.64 750.74 750.74 .00	*****			
REARDON RANDALL L & JOANN L 8320 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00614.000	1187 1-267F 2.045A RES USE CODE 510 9,670 HOMESITE VALUE LISTED BELOW 8,750	29,590 27,750	39,260 36,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.77 -431.02 1,013.75 -101.38 -23.56 888.81 888.81 .00	******	1,444.77 -431.02 1,013.75 -101.38 -23.56 888.81 888.81 .00	*****			
REED CHARLES E & CHRISTINE I 018 C/O FIRST AMERICA PARCEL-ID 01-00060.000	1-232 A 3679 1.000A RES USE CODE 510 8,750 HOMESITE VALUE LISTED BELOW	48,070	56,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,090.98 -623.81 1,467.17 -146.72 -36.68		2,090.98 -623.81 1,467.17 -146.72 -36.68				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE 12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	48,070	56,820	NET TAXES	1,283.77		1,283.77				
					**TOTAL TAXES DUE	1,283.77	******	1,283.77	*****			
					AMOUNT COLLECTED	.00		.00				
REED CHRISTINE IRENE ROBY 9790 HAYDEN RUN RD PLAIN CITY OH 43064 NON-ESCROW PER CHUCK PARCEL-ID 01-00369.002	1-238-B 1618 20.003A	00	00	00								
04-29-02 TRNSF TO 01-00369.002	REED CHRISTINE IRENE ROBY &											
					**TOTAL TAXES DUE	.00		.00				
REED CHRISTINE IRENE ROBY & CHARLES E REED JT LIVES 9790 HAYDEN RUN RD PLAIN CITY OH 43064 NON-ESCROW PER CHUCK PARCEL-ID 01-00369.002	1-238-B 1618 20.003A AGR USE CODE 100 AUV	3,330	00	3,330	GROSS REAL ESTATE	122.54		122.54				
					TAX REDUCTION	-36.56		-36.56				
					SUBTOTAL	85.98		85.98				
					10 PCT ROLLBACK	-8.60		-8.60				
					NET TAXES	77.38		77.38				
					**TOTAL TAXES DUE	77.38	******	77.38	*****			
					AMOUNT COLLECTED	.00		.00				
04-29-02 TRNSF FROM 01-00369.002	REED CHRISTINE IRENE ROBY											
REED TOM V & KATHERINE JT LIVES 7625 LUCAS RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00357.000	1-95 8696 1.038A RES USE CODE 510	8,790	51,960	60,750	GROSS REAL ESTATE	2,235.60		2,235.60				
					TAX REDUCTION	-666.96		-666.96				
					SUBTOTAL	1,568.64		1,568.64				
	HOMESITE VALUE LISTED BELOW	8,750	51,960	60,710	10 PCT ROLLBACK	-156.86		-156.86				
					2 1/2 PCT ROLLBACK	-39.19		-39.19				
					NET TAXES	1,372.59		1,372.59				
					CURR S.A. C160101131	1.50		1.50				
					**TOTAL TAXES DUE	1,374.09	******	1,374.09	*****			
					AMOUNT COLLECTED	.00		.00				
REILLY WILLIAM C 018 C/O FIRST AMERICA PARCEL-ID 01-00178.002	1-120C LOT 2 2.037A DARBY GLEN SUB RES USE CODE 510	23,180	131,860	155,040	GROSS REAL ESTATE	5,705.47		5,705.47				
					TAX REDUCTION	-1,702.14		-1,702.14				
					SUBTOTAL	4,003.33		4,003.33				
					10 PCT ROLLBACK	-400.33		-400.33				
					2 1/2 PCT ROLLBACK	-98.68		-98.68				
	HOMESITE VALUE LISTED BELOW				NET TAXES	3,504.32		3,504.32				
		21,000	131,860	152,860	**TOTAL TAXES DUE	3,504.32	******	3,504.32	*****			
02-01-02 TRNSF FROM 01-00178.002	KLISE ROBERT W & DONNA JT L				AMOUNT COLLECTED	.00		.00				
REX MICHAEL E & CHERYL S JT LIVES 7575 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00634.001	1-93D 8696 1.823A RES USE CODE 511	9,470	46,960	56,430	GROSS REAL ESTATE	2,076.62		2,076.62				
					TAX REDUCTION	-619.53		-619.53				
					SUBTOTAL	1,457.09		1,457.09				
					10 PCT ROLLBACK	-145.71		-145.71				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-35.96		-35.96				
		8,750	46,960	55,710	NET TAXES	1,275.42		1,275.42				
					**TOTAL TAXES DUE	1,275.42	******	1,275.42	*****			
12-20-01 TRNSF FROM 01-00634.001	STRALEY CHERYL				AMOUNT COLLECTED	.00		.00				
RICHARDS THOMAS R & MICHELE A JT LIVES 8830 SURREY LANE PLAIN CITY OHIO 43221 PARCEL-ID 01-00100.006	1-306F LOT 4 SURREY CHASE (1.719A) RES USE CODE 510	18,760	58,970	77,730	GROSS REAL ESTATE	2,860.46		2,860.46				
					TAX REDUCTION	-853.37		-853.37				
					SUBTOTAL	2,007.09		2,007.09				
					10 PCT ROLLBACK	-200.71		-200.71				
					2 1/2 PCT ROLLBACK	-49.36		-49.36				
	HOMESITE VALUE LISTED BELOW				NET TAXES	1,757.02		1,757.02				
		17,500	58,970	76,470	CURR S.A. C160101253	89.63		89.63				
					**TOTAL TAXES DUE	1,846.65	******	1,846.65	*****			
					AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00221.000	1-162 B 7975 ETC 50.000A AGR USE CODE 110 AUV 6,450 00 6,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	237.36 -70.81 166.55 -16.66 149.89 12.16 77.62 239.67 .00	******	237.36 -70.81 166.55 -16.66 149.89 12.16 77.62 239.67 .00	*****			
RICKARD M MARDELLE TRUSTEE 6050 PRICE HILLIARD RD PLAIN CITY CH 43064 PARCEL-ID 01-00359.000	1-164 8420 ETC 245.813A AGR USE CODE 111 AUV 53,330 73,770 127,100 HOMESITE VALUE LISTED BELOW 10,500 52,640 63,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101038 CURR S.A. C530101039 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	4,677.28 -1,395.39 3,281.89 -328.19 -40.76 2,912.94 7.11 247.16 1,385.81 447.19 5,000.21 .00	******	4,677.28 -1,395.39 3,281.89 -328.19 -40.76 2,912.94 7.11 247.16 1,385.81 447.19 5,000.21 .00	*****			
RIEBEL LLOYD H & PEGGY L 5245 KILBURY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00361.000	1-183 12271 104.000A AGR USE CODE 111 AUV AGR DIST 02/03 26,670 34,130 60,800 HOMESITE VALUE LISTED BELOW 10,500 25,310 35,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101001 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,237.44 -667.50 1,569.94 -156.99 -23.12 1,389.83 32.06 15.60 12.19 1,449.68 .00	******	2,237.44 -667.50 1,569.94 -156.99 -23.12 1,389.83 32.06 15.60 12.19 1,449.68 .00	*****			
RIEBEL, FRANK A 530 EDGEMONT DR PLAIN CITY, OH 43064 PARCEL-ID 01-00334.012	1-137N LOT 13 DARBY LAKES SUB RES USE CODE 510 34,770 147,100 181,870 HOMESITE VALUE LISTED BELOW 24,500 147,100 171,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,692.82 -1,996.70 4,696.12 -469.61 -110.77 4,115.74 4,115.74 .00	******	6,692.82 -1,996.70 4,696.12 -469.61 -110.77 4,115.74 4,115.74 .00	*****			
RIHL JOHNNY W 141 PARK ST PLAIN CITY OHIO 43064 PARCEL-ID 01-00362.000	1-327 7398 7395 44.510A AGR USE CODE 110 AUV 6,070 00 6,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	223.38 -66.64 156.74 -15.67 141.07 69.09 210.16 .00	******	223.38 -66.64 156.74 -15.67 141.07 69.09 210.16 .00	*****			
ROAR ARLENE 8641 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00363.000	3-1 9530 .449A RES USE CODE 510 7,170 9,290 16,460 HOMESITE VALUE LISTED BELOW 7,170 8,400 15,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5100 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.73 -180.71 425.02 -42.50 -10.05 -187.68 184.79 184.79 .00	******	605.73 -180.71 425.02 -42.50 -10.05 -187.68 184.79 184.79 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBBINS LESLIE & DEBORAH JT LIVES 4875 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00173.005	1-91F 5755 5747 1.2672A (LOT 4) RES USE CODE 510 11,860	62,770	74,630 HOMESITE VALUE LISTED BELOW 11,550 62,770 74,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101256 **TOTAL TAXES DUE AMOUNT COLLECTED	2,746.38 -819.34 1,927.04 -192.70 -47.98 1,686.36 12.50 1,698.86 .00	******	2,746.38 -819.34 1,927.04 -192.70 -47.98 1,686.36 12.50 1,698.86 .00	*****			
ROBERTS GUY P & MARY ANN 5919 A W WILSON ROAD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00364.000	1-80 SURVEY #5744 1.744 AC RES USE CODE 510 9,400	32,210	41,610 HOMESITE VALUE LISTED BELOW 8,750 28,230 36,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	1,531.25 -456.82 1,074.43 -107.44 -23.87 943.12 3.60 29.53 976.25 .00	******	1,531.25 -456.82 1,074.43 -107.44 -23.87 943.12 3.60 29.53 976.25 .00	*****			
ROBERTS HARVEY B & PATSY MAURICE 018 C/O FIRST AMERICA PARCEL-ID 01-00365.000	1-106Q LOT 15 COLVIN SUB 1.425A RES USE CODE 510 12,050	53,290	65,340 HOMESITE VALUE LISTED BELOW 11,550 53,290 64,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	2,404.51 -717.35 1,687.16 -168.72 -41.86 1,476.58 7.88 1,484.46 .00	******	2,404.51 -717.35 1,687.16 -168.72 -41.86 1,476.58 7.88 1,484.46 .00	*****			
ROBERTS MICHAEL DALE & TAMARA LYNN JT LIVES 018 C/O TAMARA LYNN ROBERTS %FIRST AMERICA PARCEL-ID 01-00569.000 02-28-02 TRNSF TO 01-00569.000 ROBERTS TAMARA LYNN	1-81B SURVEY #5744 1.446AC 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBERTS ROGER W & KAREN E MICHEL JT LIVES 3252 MEDINA AVE COLUMBUS OH 43224 PARCEL-ID 01-00366.002	1-79B 5744 ETC 2.00A RES USE CODE 500 3,370	00	3,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	124.02 -37.00 87.02 -8.70 78.32 2.41 80.73 .00	******	124.02 -37.00 87.02 -8.70 78.32 2.41 80.73 .00	*****			
ROBERTS RONALD L & LEAH 5401 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.008	1-79-F 5744 ETC 9.8359A AGR USE CODE 100 AUV 1,310	00	1,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	66.61 -19.87 46.74 -4.67 42.07 7.91 49.98 .00	******	66.61 -19.87 46.74 -4.67 42.07 7.91 49.98 .00	*****			
ROBERTS RONALD LEWIS & LEAH ELIZABETH JT LIVES	1-79A 5744 2.00A AGR USE CODE 199			GROSS REAL ESTATE TAX REDUCTION	2,300.00 -686.17		2,300.00 -686.17				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 106

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5401 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00366.001	AUV 10,730	51,770	62,500 HOMESITE VALUE LISTED BELOW 10,500	49,490	59,990	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	1,613.83 -161.38 -38.73 1,413.72 4.38 1,418.10 .00	******	1,613.83 -161.38 -38.73 1,413.72 4.38 1,418.10 .00	*****			
ROBERTS TAMARA LYNN 018 C/O FIRST AMERICA PARCEL-ID 01-00569.000 02-28-02 TRNSF FROM 01-00569.000	1-81B SURVEY #5744 1.446AC RES USE CODE 510 9,150 HOMESITE VALUE LISTED BELOW 8,750 ROBERTS MICHAEL DALE & TAMAR	47,810	56,960 56,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101255 **TOTAL TAXES DUE AMOUNT COLLECTED	2,096.13 -625.35 1,470.78 -147.08 -36.51 1,287.19 2.40 29.53 1,319.12 .00	******	2,096.13 -625.35 1,470.78 -147.08 -36.51 1,287.19 2.40 29.53 1,319.12 .00	*****			
ROBERTS THAD L & THERESA R 8650 LAFAYETTE PL CTY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00389.000	1-177 739 5.560A RES USE CODE 510 16,820 HOMESITE VALUE LISTED BELOW 11,550	34,950 29,400	51,770 40,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,905.14 -568.37 1,336.77 -133.68 -26.43 1,176.66 3.00 2.09 1,181.75 .00	******	1,905.14 -568.37 1,336.77 -133.68 -26.43 1,176.66 3.00 2.09 1,181.75 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00147.000	1-272 1187 47.514A AGR USE CODE 110 AUV 7,630	00	7,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.78 -83.77 197.01 -19.70 177.31 177.31 .00	******	280.78 -83.77 197.01 -19.70 177.31 177.31 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 2 PARCELS PARCEL-ID 01-00379.000	1-247A 1618 ETC 60.4923A AGR USE CODE 111 AUV 21,350 HOMESITE VALUE LISTED BELOW 10,500	35,870 23,330	57,220 33,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,105.70 -628.20 1,477.50 -147.75 -21.84 1,307.91 1,307.91 .00	******	2,105.70 -628.20 1,477.50 -147.75 -21.84 1,307.91 1,307.91 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00380.000	1-240A 1618 ETC 67.0423A AGR USE CODE 110 AUV 12,010	00	12,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.97 -131.85 310.12 -31.01 279.11 279.11 .00	******	441.97 -131.85 310.12 -31.01 279.11 279.11 .00	*****			
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00381.000	1-244 A 1187 47.050A AGR USE CODE 110 AUV 7,640	00	7,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.15 -83.88 197.27 -19.73 177.54 177.54 .00	******	281.15 -83.88 197.27 -19.73 177.54 177.54 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ROBY BETTY O LIFE ESTATE 9685 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00612.000	1-267 1187 90.50A AGR USE CODE 110 AUV 13,460	00	13,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.33 -147.77 347.56 -34.76 312.80 312.80 .00	******	495.33 -147.77 347.56 -34.76 312.80 312.80 .00	*****			
ROBY C MICHAEL & DANA R 005 C/O BANK NATIONAL FIRST PARCEL-ID 01-00152.001	1-328A 8508 7895 32.3421A AGR USE CODE 111 AUV 15,540 HOMESITE VALUE LISTED BELOW 10,500	45,920 43,040	61,460 53,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,261.73 -674.75 1,586.98 -158.70 -34.56 1,393.72 1,393.72 .00	******	2,261.73 -674.75 1,586.98 -158.70 -34.56 1,393.72 1,393.72 .00	*****			
ROBY F BRYAN & SHARON BEACHY JT LIVES 7820 CARTERS MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.003 04-29-02 CMBN TO 01-00369.001 ROBY F BRYAN & SHARON BEACHY	1-238C 1618 10.011A 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBY F BRYAN & SHARON BEACHY ROBY 7820 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.001 04-29-02 CMBN TO 01-00369.001 ROBY F BRYAN & SHARON BEACHY	1-238A 1618 20.005A 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBY F BRYAN & SHARON BEACHY ROBY JT LIVES 7820 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.001 04-29-02 CMBN FROM 01-00369.001 ROBY F BRYAN & SHARON BEACHY ROBY 04-29-02 CMBN FROM 01-00369.003 ROBY F BRYAN & SHARON BEACHY JT LIVES	1-238-A 1618 30.016A AGR USE CODE 111 AUV 15,800 HOMESITE VALUE LISTED BELOW 10,500	36,510 36,510	52,310 47,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,925.01 -574.30 1,350.71 -135.07 -30.35 1,185.29 1,185.29 .00	******	1,925.01 -574.30 1,350.71 -135.07 -30.35 1,185.29 1,185.29 .00	*****			
ROBY FRANK W 7530 CARTER MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.000 04-29-02 TRNSF TO 01-00369.000 ROBY FRANK W & ELEANOR F JT	1-238 1618 22.95A 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROBY FRANK W & ELEANOR F JT LIVES 7530 CARTER MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.000	1-238 1618 25.407A AGR USE CODE 111 AUV 14,210 HOMESITE VALUE LISTED BELOW 10,500	34,550 33,370	48,760 43,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,794.37 -535.32 1,259.05 -125.91 -28.32 1,104.82		1,794.37 -535.32 1,259.05 -125.91 -28.32 1,104.82				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-29-02 TRNSF FROM 01-00369.000 ROBY FRANK W		**TOTAL TAXES DUE	1,104.82	******	1,104.82	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY GEORGE R & SHELLEY S 10552 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00383.002	1-240C 1618 1.1195A RES USE CODE 511 8,860 34,950 43,810 HOMESITE VALUE LISTED BELOW 8,750 33,260 42,010	GROSS REAL ESTATE	1,612.21		1,612.21				
		TAX REDUCTION	-480.98		-480.98				
		SUBTOTAL	1,131.23		1,131.23				
		10 PCT ROLLBACK	-113.12		-113.12				
		2 1/2 PCT ROLLBACK	-27.12		-27.12				
		NET TAXES	990.99		990.99				
		**TOTAL TAXES DUE	990.99	******	990.99	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY JOHN G 7814 US RT 42 PLAIN CITY OH 43064 PARCEL-ID 01-00152.000	1-328 8508 7895 56.2029A AGR USE CODE 110 AUV 8,190 00 8,190	GROSS REAL ESTATE	301.39		301.39				
		TAX REDUCTION	-89.91		-89.91				
		SUBTOTAL	211.48		211.48				
		10 PCT ROLLBACK	-21.15		-21.15				
		NET TAXES	190.33		190.33				
		CURR S.A. C160101124	143.46		143.46				
		**TOTAL TAXES DUE	333.79	******	333.79	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY JOHN G 7814 RT 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00376.000	1-204 1187 2.00A RES USE CODE 510 AUV 8,850 45,520 54,370 HOMESITE VALUE LISTED BELOW 8,750 45,520 54,270	GROSS REAL ESTATE	2,000.82		2,000.82				
		TAX REDUCTION	-596.91		-596.91				
		SUBTOTAL	1,403.91		1,403.91				
		10 PCT ROLLBACK	-140.39		-140.39				
		2 1/2 PCT ROLLBACK	-35.03		-35.03				
		NET TAXES	1,228.49		1,228.49				
		CURR S.A. C160101001	1.95		1.95				
		**TOTAL TAXES DUE	1,230.44	******	1,230.44	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY JOHN G 7814 US 42 NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00377.000	1-205 7070 ETC 235.520A AGR USE CODE 111 AUV 52,240 44,250 96,490	GROSS REAL ESTATE	3,550.83		3,550.83				
		TAX REDUCTION	-1,059.33		-1,059.33				
		SUBTOTAL	2,491.50		2,491.50				
		10 PCT ROLLBACK	-249.15		-249.15				
		NET TAXES	2,242.35		2,242.35				
		CURR S.A. C160101026	9.42		9.42				
		CURR S.A. C160101001	161.94		161.94				
		CURR S.A. C160101122	114.44		114.44				
		**TOTAL TAXES DUE	2,528.15	******	2,528.15	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY LLOYD 10534 HAYDEN RUN ROAD HILLIARD OH 43026 PARCEL-ID 01-00383.000	1-240 1618 64.5385A AGR USE CODE 111 AUV AGR DIST 02/07 20,480 11,110 31,590 HOMESITE VALUE LISTED BELOW 10,500 2,780 13,280	GROSS REAL ESTATE	1,162.51		1,162.51				
		TAX REDUCTION	-346.82		-346.82				
		SUBTOTAL	815.69		815.69				
		10 PCT ROLLBACK	-81.57		-81.57				
		2 1/2 PCT ROLLBACK	-8.57		-8.57				
		NET TAXES	725.55		725.55				
		**TOTAL TAXES DUE	725.55	******	725.55	*****			
		AMOUNT COLLECTED	.00		.00				
ROBY LLOYD & DORIS J 10534 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00382.000	1-241 1618 .470A RES USE CODE 510 8,750 16,760 25,510	GROSS REAL ESTATE	938.77		938.77				
		TAX REDUCTION	-280.07		-280.07				
		SUBTOTAL	658.70		658.70				
		10 PCT ROLLBACK	-65.87		-65.87				
		NET TAXES	592.83		592.83				
		**TOTAL TAXES DUE	592.83	******	592.83	*****			
		AMOUNT COLLECTED	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PL CTY GEORGESVILLE	3-17 25 RES USE CODE 510	GROSS REAL ESTATE	379.78		379.78				
		TAX REDUCTION	-113.30		-113.30				
		SUBTOTAL	266.48		266.48				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OH 43064 TRANSFER 12/16/94 PARCEL-ID 01-00049.000	3,040	7,280	10,320	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-26.65 239.83 239.83 .00	******	-26.65 239.83 239.83 .00	*****			
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94 PARCEL-ID 01-00050.000	3-16 26 PT RES USE CODE 500 780	00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.70 -8.56 20.14 -2.01 18.13 18.13 .00	******	28.70 -8.56 20.14 -2.01 18.13 18.13 .00	*****			
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00466.000	3-63 35 RES USE CODE 510 1,650	11,810	13,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.33 -147.77 347.56 -34.76 312.80 312.80 .00	******	495.33 -147.77 347.56 -34.76 312.80 312.80 .00	*****			
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OH 43064 TRANSFER 12/16/94 PARCEL-ID 01-00467.000	3-64 34 RES USE CODE 599 1,810	190	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.60 -21.96 51.64 -5.16 46.48 46.48 .00	******	73.60 -21.96 51.64 -5.16 46.48 46.48 .00	*****			
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00468.000	3-65 33 RES USE CODE 500 820	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.18 -9.00 21.18 -2.12 19.06 19.06 .00	******	30.18 -9.00 21.18 -2.12 19.06 19.06 .00	*****			
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00469.000 09-19-02 TRNSF TO 01-00469.000 GEIGER DEBORAH K	3-61 37 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00470.000 09-19-02 TRNSF TO 01-00470.000 GEIGER DEBORAH K	3-60 38 00	00	00	**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94	3-59 1 00	00	00								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00471.000 09-19-02 TRNSF TO 01-00471.000 GEIGER DEBORAH K				**TOTAL TAXES DUE	.00		.00				
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00472.000	3-62 36	RES USE CODE 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.47 -41.61 97.86 -9.79 88.07 88.07 .00	******	139.47 -41.61 97.86 -9.79 88.07 88.07 .00	*****			
	1,970	1,820	3,790								
ROETS LINDA D & DEBORAH K GEIGER 8450 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 TRANSFER 12/16/94 PARCEL-ID 01-00473.000 09-19-02 TRNSF TO 01-00473.000 GEIGER DEBORAH K	3-58 9540 .520A			**TOTAL TAXES DUE	.00		.00				
	00	00	00								
ROGERS KEITH & SALLY A JT LIVES 8770 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 4/15/94 PARCEL-ID 01-00178.007	1-120H LOT 7 2.21A DARBY GLEN SUB	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,051.31 -1,208.64 2,842.67 -284.27 -69.43 2,488.97 2,488.97 .00	******	4,051.31 -1,208.64 2,842.67 -284.27 -69.43 2,488.97 2,488.97 .00	*****			
	23,540	86,550	110,090								
	HOMESITE VALUE LISTED BELOW										
	21,000	86,550	107,550								
ROSE TIMOTHY B & KAREN E JT LIVES 10725 HAYDEN RUN RD HILLIARD OH 43026 PARCEL-ID 01-00421.000	1-245 B 7693 4.980A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,847.07 -1,147.71 2,699.36 -269.94 -55.44 2,373.98 2,373.98 .00	******	3,847.07 -1,147.71 2,699.36 -269.94 -55.44 2,373.98 2,373.98 .00	*****			
	12,230	92,310	104,540								
	HOMESITE VALUE LISTED BELOW										
	8,750	77,130	85,880								
ROSEBERRY DONNA JEAN 7200 PRICE HILLIARD RD PLAIN CITY OH 43064 PARCEL-ID 01-00384.000	1-211 8471 ETC 1.222A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,340.48 -698.24 1,642.24 -164.22 -40.93 1,437.09 2.38 1,439.47 .00	******	2,340.48 -698.24 1,642.24 -164.22 -40.93 1,437.09 2.38 1,439.47 .00	*****			
	8,940	54,660	63,600								
	HOMESITE VALUE LISTED BELOW										
	8,750	54,660	63,410								
ROSEBERRY PAUL B & BRENDA KAY 4715 MIDDLE PIKE WEST JEFFERSON OHIO 43162 PARCEL-ID 01-00385.000 09-04-02 1721.55	1-92 A 6545 8.206A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DELQ S.A. C160101131 DEC INT .00 CURR S.A. C160101131 **TOTAL TAXES DUE	2,753.38 -821.43 1,931.95 -193.20 -18.55 1,720.20 1,705.92 15.63 14.22 3,455.97	******	2,753.38 -821.43 1,931.95 -193.20 -18.55 1,720.20 .00 .00 14.22 1,734.42	*****			
	15,060	59,760	74,820								
	HOMESITE VALUE LISTED BELOW										
	8,750	19,980	28,730								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
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TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	1,721.55		.00				
ROSEBERRY SARAH M 7410 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00541.000	1-92B 6545 ETC 26.26A AGR USE CODE 110 AUV AGR DIST 02/03 4,130	00	4,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	151.98 -45.34 106.64 -10.66 95.98 5.19 101.17 .00	******	151.98 -45.34 106.64 -10.66 95.98 5.19 101.17 .00	*****			
ROSENCRANTZ ALBERT L & YVONNE A 8290 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00386.000	1-268 1187 5.022A RES USE CODE 510 12,270 HOMESITE VALUE LISTED BELOW 8,750	19,280 16,810	31,550 25,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.04 -346.38 814.66 -81.47 -16.50 716.69 716.69 .00	******	1,161.04 -346.38 814.66 -81.47 -16.50 716.69 716.69 .00	*****			
ROSENCRANTZ ALBERT L & YVONNE A JT LIVES 8290 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00371.000	1-267 C 1187 8.010A RES USE CODE 500 10,420	00	10,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.46 -114.40 269.06 -26.91 242.15 242.15 .00	******	383.46 -114.40 269.06 -26.91 242.15 242.15 .00	*****			
ROWSE LARRY GLENN & JANET RITA JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00089.000	1-106 S LOT 17 COLVIN SUB 2.712A RES USE CODE 511 13,520 HOMESITE VALUE LISTED BELOW 11,550	79,590 79,590	93,110 91,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	3,426.45 -1,022.23 2,404.22 -240.42 -58.83 2,104.97 6.67 2,111.64 .00	******	3,426.45 -1,022.23 2,404.22 -240.42 -58.83 2,104.97 6.67 2,111.64 .00	*****			
ROWSE LARRY GLENN & JANET RITA JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00543.000	COLVIN SUB PHASE 2 1-106W .635A RES USE CODE 500 7,390	00	7,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.95 -81.13 190.82 -19.08 171.74 171.74 .00	******	271.95 -81.13 190.82 -19.08 171.74 171.74 .00	*****			
RUEF RICHARD B & DENISE R 010 C/O TRANSAMERICA SPELLING CORRECTION PARCEL-ID 01-00271.000	4-10 8 TIMMONS RES USE CODE 510 10,060 HOMESITE VALUE LISTED BELOW 10,060	56,060 53,990	66,120 64,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,433.22 -725.91 1,707.31 -170.73 -41.35 1,495.23 1,495.23 .00	******	2,433.22 -725.91 1,707.31 -170.73 -41.35 1,495.23 1,495.23 .00	*****			
RUEF RICHARD B & DENISE R 010 C/O TRANSAMERICA PARCEL-ID 01-00272.000	4-11 A 2681 .069A RES USE CODE 500 560	00	560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.61 -6.15 14.46 -1.45 13.01 13.01 .00	******	20.61 -6.15 14.46 -1.45 13.01 13.01 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RUFFER JEFFREY A & NADINE	1-233 3474 5.008A			GROSS REAL ESTATE	2,630.83		2,630.83				
018		RES USE CODE	510	TAX REDUCTION	-784.87		-784.87				
C/O FIRST AMERICA				SUBTOTAL	1,845.96		1,845.96				
PARCEL-ID 01-00249.000	12,260	59,230	71,490	10 PCT ROLLBACK	-184.60		-184.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.55		-40.55				
	8,750	54,070	62,820	NET TAXES	1,620.81		1,620.81				
				**TOTAL TAXES DUE	1,620.81	******	1,620.81	*****			
				AMOUNT COLLECTED	.00		.00				
RUSH CARL E & SHIRLEY A	1-214 5129 9.407A			GROSS REAL ESTATE	2,286.02		2,286.02				
010		RES USE CODE	510	TAX REDUCTION	-682.00		-682.00				
C/O TRANSAMERICA				SUBTOTAL	1,604.02		1,604.02				
PARCEL-ID 01-00388.000	16,110	46,010	62,120	10 PCT ROLLBACK	-160.40		-160.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.83		-33.83				
	8,750	43,650	52,400	NET TAXES	1,409.79		1,409.79				
				**TOTAL TAXES DUE	1,409.79	******	1,409.79	*****			
				AMOUNT COLLECTED	.00		.00				
RUSH CARL E & SHIRLEY A	1-213E 6648 4.651A			GROSS REAL ESTATE	307.65		307.65				
010		RES USE CODE	500	TAX REDUCTION	-91.78		-91.78				
C/O TRANSAMERICA				SUBTOTAL	215.87		215.87				
PARCEL-ID 01-00617.000	8,360	00	8,360	10 PCT ROLLBACK	-21.59		-21.59				
				NET TAXES	194.28		194.28				
				**TOTAL TAXES DUE	194.28	******	194.28	*****			
				AMOUNT COLLECTED	.00		.00				
SALZLER TIMOTHY L & JILL M JT	1-106X 8681 .70A			GROSS REAL ESTATE	2,944.74		2,944.74				
LIVES		RES USE CODE	510	TAX REDUCTION	-878.52		-878.52				
018				SUBTOTAL	2,066.22		2,066.22				
C/O FIRST AMERICA	6,620	73,400	80,020	10 PCT ROLLBACK	-206.62		-206.62				
PARCEL-ID 01-00419.002	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-49.39		-49.39				
	6,620	69,890	76,510	NET TAXES	1,810.21		1,810.21				
				**TOTAL TAXES DUE	1,810.21	******	1,810.21	*****			
				AMOUNT COLLECTED	.00		.00				
SAMSON JOHN W & EMILY J JT LIV	1-259J LOT 7 FRIENDSHIP ACRES			GROSS REAL ESTATE	2,063.01		2,063.01				
ES	.913A			TAX REDUCTION	-615.47		-615.47				
8940 AMITY PIKE		RES USE CODE	510	SUBTOTAL	1,447.54		1,447.54				
PLAIN CITY OH 43064				10 PCT ROLLBACK	-144.75		-144.75				
PARCEL-ID 01-00320.009	10,860	45,200	56,060	2 1/2 PCT ROLLBACK	-36.19		-36.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,266.60		1,266.60				
	10,860	45,200	56,060	CURR S.A. C160101240	25.00		25.00				
				**TOTAL TAXES DUE	1,291.60	******	1,291.60	*****			
				AMOUNT COLLECTED	.00		.00				
SANKEY CYNTHIA L	1-164A 8420 ETC 4.29A			GROSS REAL ESTATE	299.55		299.55				
6055 PERIMETER LAKES DR		RES USE CODE	500	TAX REDUCTION	-89.37		-89.37				
DUBLIN OH 43017				SUBTOTAL	210.18		210.18				
PARCEL-ID 01-00359.001	8,140	00	8,140	10 PCT ROLLBACK	-21.02		-21.02				
				NET TAXES	189.16		189.16				
04-08-02 TRNSF FROM 01-00359.001	SANKEY CYNTHIA L & MICHAEL E			CURR S.A. C160101038	86.84		86.84				
				CURR S.A. C530101039	420.94		420.94				
				CURR S.A. C160101122	8.33		8.33				
				**TOTAL TAXES DUE	705.27	******	705.27	*****			
				AMOUNT COLLECTED	.00		.00				
SANKEY CYNTHIA L & MICHAEL ERI	1-164A 8420 ETC 4.29A										
C											
6055 PERIMETER LAKES DR	00	00	00								
DUBLIN OH 43017											
PARCEL-ID 01-00359.001											

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
04-08-02 TRNSF TO 01-00359.001 SANKEY CYNTHIA L				**TOTAL TAXES DUE	.00		.00				
SAROSI, JOHN J & HOLLY A JT LI IVES 1400 NEWELL CT COLUMBUS OH 43228 PARCEL-ID 01-00334.031	1-137 GG LOT 32 DARBY LAKES SU B 23,580	RES USE CODE 500 00	23,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.74 -258.88 608.86 -60.89 547.97 547.97	******	867.74 -258.88 608.86 -60.89 547.97 547.97 .00	*****			
SCHAFFER ALEXANDER E & LINDSAY L JT LIVES 5975 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00583.000	1-184G 6508 ETC 1.001A 8,750 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 53,690 51,340	62,440 60,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,297.79 -685.51 1,612.28 -161.23 -38.79 1,412.26 1.00 1,413.26 .00	******	2,297.79 -685.51 1,612.28 -161.23 -38.79 1,412.26 1.00 1,413.26 .00	*****			
SCHAUER ROBERT A & ANITA L JT LIVES 7051 AMITY RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00204.000	1-1 7389 1.756A 9,420 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 511 29,400 29,400	38,820 38,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	1,428.58 -426.19 1,002.39 -100.24 -24.63 877.52 5.10 882.62 .00	******	1,428.58 -426.19 1,002.39 -100.24 -24.63 877.52 5.10 882.62 .00	*****			
SCHLABACH JONAS 9140 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00148.000 03-06-02 TRNSF FROM 01-00148.000 GARVER BEN 06-26-02 SPLIT TO 01-00148.000 SCHLABACH JONAS 06-26-02 SPLIT TO 01-00148.001 LENGACHER EDNA	1-270 1187 30.5871A 00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH JONAS 9140 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00148.000 06-26-02 SPLIT FROM 01-00148.000 SCHLABACH JONAS 09-05-02 TRNSF TO 01-00143.000 ELSTON VICTORIA L & ROSEN EN	1-270 1187 15.00A 00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH JONAS 9140 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00150.000 03-06-02 TRNSF FROM 01-00150.000 GARVER BEN 06-24-02 TRNSF TO 01-00150.000 SCHLABACH JONAS J & MARJORIE	1-298 9530 21.167A 00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH JONAS J & MAJORIE 9140 P C GEOVILLE ROAD	1-302 9530 .790A	RES USE CODE 510		GROSS REAL ESTATE TAX REDUCTION	1,300.14 -387.88		1,300.14 -387.88				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PLAIN CITY OHIO 43064 PARCEL-ID 01-00391.000	8,230 HOMESITE VALUE LISTED BELOW 8,230	27,100 27,100	35,330 35,330	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.26 -91.23 -22.81 798.22 798.22 .00	******	912.26 -91.23 -22.81 798.22 798.22 .00	*****			
SCHLABACH JONAS J & MARJORIE L JT LIVES 9140 PLAIN CITY GEO RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00150.000 06-24-02 TRNSF FROM 01-00150.000	1-298 9530 21.167A AGR USE CODE 199 AUV 2,990 SCHLABACH JONAS	1,250	4,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.03 -46.55 109.48 -10.95 98.53 98.53 .00	******	156.03 -46.55 109.48 -10.95 98.53 98.53 .00	*****			
SCHLABACH MERLIN & GRACE JT LI VES 730 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00649.001	1-168C 7791 8.4769A RES USE CODE 511 7,640	6,030	13,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	503.06 -150.08 352.98 -35.30 317.68 3.00 12.15 332.83 .00	******	503.06 -150.08 352.98 -35.30 317.68 3.00 12.15 332.83 .00	*****			
SCHLABACH MERLING & GRACE JT L IVES 730 W MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00559.001	1-167B 7791 .1768A RES USE CODE 500 880	00	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.38 -9.66 22.72 -2.27 20.45 20.45 .00	******	32.38 -9.66 22.72 -2.27 20.45 20.45 .00	*****			
SCHLEICH DONNA J 010 C/O TRANSAMERICA PARCEL-ID 01-00113.000	1-315 7398 .780A RES USE CODE 510 8,190 HOMESITE VALUE LISTED BELOW 8,190	35,910 35,910	44,100 44,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,622.88 -484.16 1,138.72 -113.87 -28.47 996.38 996.38 .00	******	1,622.88 -484.16 1,138.72 -113.87 -28.47 996.38 996.38 .00	*****			
SCHMIDT RUSSELL L & KAREN S J T LIVES 6515 LUCAS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00173.002	1-91B 5744 5747 1.2672A RES USE CODE 511 11,860 HOMESITE VALUE LISTED BELOW 11,550	41,340 41,340	53,200 52,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 30.79 DELQ S.A. C160101131 DEC INT .07 CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,957.76 -584.07 1,373.69 -137.37 -34.14 1,202.18 1,085.18 2.49 2.20 2,292.05 .00	******	1,957.76 -584.07 1,373.69 -137.37 -34.14 1,202.18 .00 .00 2.20 1,204.38 .00	*****	1,085.18 2.49 2.20	62102 62102	
SCHROCK JAMES & JOYCE 8095 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00292.001	1-100A 2682 1.2676A RES USE CODE 510 9,710 HOMESITE VALUE LISTED BELOW	46,800	56,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	2,079.57 -620.41 1,459.16 -145.92 -34.87		2,079.57 -620.41 1,459.16 -145.92 -34.87				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,450	44,570	54,020	NET TAXES	1,278.37		1,278.37				
					**TOTAL TAXES DUE	1,278.37	******	1,278.37	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & KIMBERLIE A 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00156.001	1-37A 10982 .123AC	00	00	00								
07-05-02 CMBN TO 01-00157.001	SCHROCK VERNON R & KIMBERLIE				**TOTAL TAXES DUE	.00		.00				
SCHROCK VERNON R & KIMBERLIE A 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00157.001	1-36A 10982 1.92AC	00	00	00								
07-05-02 CMBN TO 01-00157.001	SCHROCK VERNON R & KIMBERLIE				**TOTAL TAXES DUE	.00		.00				
SCHROCK VERNON R & KIMBERLIE A 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00157.001	1-36-A 10982 2.043A RES USE CODE 510	9,660 HOMESITE VALUE LISTED BELOW 8,750	47,450 47,450	57,110 56,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,101.65 -626.99 1,474.66 -147.47 -36.28 1,290.91		2,101.65 -626.99 1,474.66 -147.47 -36.28 1,290.91				
07-05-02 CMBN FROM 01-00157.001 A	SCHROCK VERNON R & KIMBERLIE				CURR S.A. C160101018	1.19		1.19				
07-05-02 CMBN FROM 01-00156.001	SCHROCK VERNON R & KIMBERLIE				CURR S.A. C160101053	3.67		3.67				
					CURR S.A. C160101171	1.00		1.00				
					CURR S.A. C160101254	1.50		1.50				
					**TOTAL TAXES DUE	1,298.27	******	1,298.27	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & KIMBERLIE A JT LIVES 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00156.000	1-37 10982 7.119AC RES USE CODE 500	9,870	00	9,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	363.22 -108.36 254.86 -25.49 229.37		363.22 -108.36 254.86 -25.49 229.37				
					CURR S.A. C160101018	1.31		1.31				
					CURR S.A. C160101053	10.03		10.03				
					CURR S.A. C160101171	2.67		2.67				
					CURR S.A. C160101254	5.21		5.21				
					**TOTAL TAXES DUE	248.59	******	248.59	*****			
					AMOUNT COLLECTED	.00		.00				
SCHROCK VERNON R & KIMBERLIE A JT LIVES 7935 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00157.000	1-36 10982 1.978A COM USE CODE 420	7,260	16,040	23,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	857.44 -229.34 628.10 -62.81 565.29		857.44 -229.34 628.10 -62.81 565.29				
					CURR S.A. C160101018	2.00		2.00				
					CURR S.A. C160101053	2.99		2.99				
					CURR S.A. C160101171	2.00		2.00				
					CURR S.A. C160101254	2.30		2.30				
					**TOTAL TAXES DUE	574.58	******	574.58	*****			
					AMOUNT COLLECTED	.00		.00				
SCHWOPE JAMES A & THERESA E JT LIVES 7975 PRICE HILLIARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00606.000	6648 ETC 1-213D 1.00A RES USE CODE 510	8,750 HOMESITE VALUE LISTED BELOW	12,600	21,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	785.68 -234.40 551.28 -55.13 -12.47		785.68 -234.40 551.28 -55.13 -12.47				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		8,750	10,570	19,320	NET TAXES	483.68		483.68				
					CURR S.A. C160101122	2.00		2.00				
					**TOTAL TAXES DUE	485.68	******	485.68	*****			
					AMOUNT COLLECTED	.00		.00				
SCOTT DENISE C	5874 8714 1-208F LOT 7 ROBY SU				GROSS REAL ESTATE	3,493.06		3,493.06				
010	B DIV 1.163A				TAX REDUCTION	-1,042.10		-1,042.10				
C/O TRANSAMERICA			RES USE CODE	510	SUBTOTAL	2,450.96		2,450.96				
PARCEL-ID 01-00577.000					10 PCT ROLLBACK	-245.10		-245.10				
		8,890	86,030	94,920	2 1/2 PCT ROLLBACK	-61.18		-61.18				
	HOMESITE VALUE LISTED BELOW				NET TAXES	2,144.68		2,144.68				
		8,750	86,030	94,780	CURR S.A. C160101122	2.26		2.26				
					**TOTAL TAXES DUE	2,146.94	******	2,146.94	*****			
					AMOUNT COLLECTED	.00		.00				
SCOTT DENISE C	5874 8714 1-208G LOT 8 ROBY SU				GROSS REAL ESTATE	231.47		231.47				
010	B DIV 1.256A				TAX REDUCTION	-69.06		-69.06				
C/O TRANSAMERICA			RES USE CODE	500	SUBTOTAL	162.41		162.41				
TRANSFER 8/13/93					10 PCT ROLLBACK	-16.24		-16.24				
PARCEL-ID 01-00578.000		6,290	00	6,290	NET TAXES	146.17		146.17				
					CURR S.A. C160101122	2.44		2.44				
					**TOTAL TAXES DUE	148.61	******	148.61	*****			
					AMOUNT COLLECTED	.00		.00				
SEELY DONALD E & JULIENNE S	1-249 1618 52.45A				GROSS REAL ESTATE	272.69		272.69				
4619 LANGTON ROAD			AGR USE CODE	110	TAX REDUCTION	-81.35		-81.35				
HILLIARD OH 43026		AUV			SUBTOTAL	191.34		191.34				
PARCEL-ID 01-00141.000		7,410	00	7,410	10 PCT ROLLBACK	-19.13		-19.13				
					NET TAXES	172.21		172.21				
					**TOTAL TAXES DUE	172.21	******	172.21	*****			
					AMOUNT COLLECTED	.00		.00				
SEELY ROGER B	1-184A 6508 ETC 104.664A				GROSS REAL ESTATE	1,937.15		1,937.15				
5740 KILBURY HUBER ROAD			AGR USE CODE	111	TAX REDUCTION	-577.92		-577.92				
PLAIN CITY OHIO 43064		AUV			SUBTOTAL	1,359.23		1,359.23				
PARCEL-ID 01-00351.000		24,080	28,560	52,640	10 PCT ROLLBACK	-135.92		-135.92				
					NET TAXES	1,223.31		1,223.31				
					CURR S.A. C160101171	39.25		39.25				
					**TOTAL TAXES DUE	1,262.56	******	1,262.56	*****			
					AMOUNT COLLECTED	.00		.00				
SHARMA INDU B LIVING TRUST	1-137E LOT 4 DARBY LAKES SUB				GROSS REAL ESTATE	6,132.35		6,132.35				
385 EDGINGTON DR			RES USE CODE	510	TAX REDUCTION	-1,829.49		-1,829.49				
PLAIN CITY OH 43064					SUBTOTAL	4,302.86		4,302.86				
CASE # 2001CV-01-021		31,240	135,400	166,640	10 PCT ROLLBACK	-430.29		-430.29				
PARCEL-ID 01-00334.003	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-103.22		-103.22				
		24,500	135,400	159,900	NET TAXES	3,769.35		3,769.35				
					**TOTAL TAXES DUE	3,769.35	******	3,769.35	*****			
					AMOUNT COLLECTED	.00		.00				
SHEA PATRICK R	1-88-1 6545 .9275A				GROSS REAL ESTATE	943.18		943.18				
4616 MIDDLE PIKE			RES USE CODE	510	TAX REDUCTION	-281.38		-281.38				
WEST JEFFERSON OH 43162					SUBTOTAL	661.80		661.80				
PARCEL-ID 01-00650.000		8,140	17,490	25,630	10 PCT ROLLBACK	-66.18		-66.18				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.55		-16.55				
		8,140	17,490	25,630	NET TAXES	579.07		579.07				
					**TOTAL TAXES DUE	579.07	******	579.07	*****			
					AMOUNT COLLECTED	.00		.00				
SHEEHY WILLIAM T	1-168 7791 6.0831A				GROSS REAL ESTATE	2,495.41		2,495.41				
4657 PRICE HILLIARD RD			RES USE CODE	510	TAX REDUCTION	-744.47		-744.47				
PLAIN CITY OH 43064					SUBTOTAL	1,750.94		1,750.94				

TAX RATE 73.60
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00649.000	21,070	46,740	67,810	10 PCT ROLLBACK	-175.09		-175.09				
				NET TAXES	1,575.85		1,575.85				
				CURR S.A. C160101026	3.00		3.00				
				CURR S.A. C160101122	8.70		8.70				
				**TOTAL TAXES DUE	1,587.55	******	1,587.55	*****			
				AMOUNT COLLECTED	.00		.00				
SHELL PEARL JR	3-18 24			GROSS REAL ESTATE	459.26		459.26				
8415 PC GEORGESVILLE RD		RES USE CODE	510	TAX REDUCTION	-137.01		-137.01				
PLAIN CITY OHIO 43064				SUBTOTAL	322.25		322.25				
PARCEL-ID 01-00396.000	3,040	9,440	12,480	10 PCT ROLLBACK	-32.23		-32.23				
				NET TAXES	290.02		290.02				
				DELQ REAL ESTATE	1,922.13		.00		1,922.13	62299	
				DEC INT 54.53							
				**TOTAL TAXES DUE	2,212.15	******	290.02	*****			
				AMOUNT COLLECTED	.00		.00				
SHELL PEARL JR	3-20 23			GROSS REAL ESTATE	82.06		82.06				
8415 PLAIN CITY GEOGSVL R		RES USE CODE	599	TAX REDUCTION	-24.48		-24.48				
PLAIN CITY OHIO 43064				SUBTOTAL	57.58		57.58				
PARCEL-ID 01-00397.000	2,140	90	2,230	10 PCT ROLLBACK	-5.76		-5.76				
				NET TAXES	51.82		51.82				
				DELQ REAL ESTATE	327.56		.00		327.56	62299	
				DEC INT 9.29							
				**TOTAL TAXES DUE	379.38	******	51.82	*****			
				AMOUNT COLLECTED	.00		.00				
SHENK JOHN R & ROSANNA J JT LIVES	1-27-A 10982 1.4467A			GROSS REAL ESTATE	2,144.34		2,144.34				
		RES USE CODE	510	TAX REDUCTION	-639.73		-639.73				
7940 LAFAYETTE PC RD				SUBTOTAL	1,504.61		1,504.61				
PLAIN CITY OH 43064	9,150	49,120	58,270	10 PCT ROLLBACK	-150.46		-150.46				
PARCEL-ID 01-00403.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.36		-37.36				
	8,750	49,120	57,870	NET TAXES	1,316.79		1,316.79				
				CURR S.A. C160101053	2.03		2.03				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	2.06		2.06				
				**TOTAL TAXES DUE	1,321.88	******	1,321.88	*****			
				AMOUNT COLLECTED	.00		.00				
SHETLER ARNOLD G & LINDA D 018	1-178D 7752 ETC 1.516A			GROSS REAL ESTATE	1,972.85		1,972.85				
		RES USE CODE	511	TAX REDUCTION	-588.57		-588.57				
C/O FIRST AMERICA				SUBTOTAL	1,384.28		1,384.28				
PARCEL-ID 01-00143.004	9,210	44,400	53,610	10 PCT ROLLBACK	-138.43		-138.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.31		-34.31				
	8,750	44,400	53,150	NET TAXES	1,211.54		1,211.54				
				CURR S.A. C160101053	2.51		2.51				
				**TOTAL TAXES DUE	1,214.05	******	1,214.05	*****			
				AMOUNT COLLECTED	.00		.00				
SHIER ROBERT E & LINDA L JT LIVES 018	1-184C 6508 ETC 1.838A			GROSS REAL ESTATE	1,819.02		1,819.02				
		RES USE CODE	510	TAX REDUCTION	-542.68		-542.68				
C/O FIRST AMERICA				SUBTOTAL	1,276.34		1,276.34				
PARCEL-ID 01-00538.000	9,490	39,940	49,430	10 PCT ROLLBACK	-127.63		-127.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.43		-31.43				
	8,750	39,940	48,690	NET TAXES	1,117.28		1,117.28				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,118.28	******	1,118.28	*****			
				AMOUNT COLLECTED	.00		.00				
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018	4-13 2681 1.635A			GROSS REAL ESTATE	3,142.35		3,142.35				
		RES USE CODE	510	TAX REDUCTION	-937.47		-937.47				
				SUBTOTAL	2,204.88		2,204.88				

TAX RATE 73.60 — GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY — TAX YEAR 2002

A/R RED FACTOR 29.8334 — MADISON — COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS — INTEREST RATE

OTH RED FACTOR 26.7466 — TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD — 12/26/02 — PAGE NO. 118

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O FIRST AMERICA PARCEL-ID 01-00350.000		13,650 HOMESITE VALUE LISTED BELOW 13,650	71,740	85,390 85,390	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-220.49 -55.12 1,929.27 1,929.27 .00	*******	-220.49 -55.12 1,929.27 1,929.27 .00	*****			
SHIPLETT RANDY LEE & CHRISTINE CROY JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00616.000	4-14A 2682 .527A RES USE CODE 500 7,510		00	7,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.37 -82.45 193.92 -19.39 174.53 174.53 .00	*******	276.37 -82.45 193.92 -19.39 174.53 174.53 .00	*****			
SHRIVER ROBERT E & JANET L 010 C/O TRANSAMERICA PARCEL-ID 01-00032.000	1-280 3313 ETC 1.496A RES USE CODE 510 9,180 HOMESITE VALUE LISTED BELOW 8,750		17,460 16,590	26,640 25,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 14.20 **TOTAL TAXES DUE AMOUNT COLLECTED	980.35 -292.47 687.88 -68.79 -16.36 602.73 500.48 1,103.21 .00	*******	980.35 -292.47 687.88 -68.79 -16.36 602.73 .00 602.73 .00	*****	500.48	62102	
SIEFER SCOTT & TONIA J SIEFER-CAMPBELL 073 C/O LERETA CORP PARCEL-ID 01-00189.011 05-16-02 TRNSF FROM 01-00189.011	1-162K 7975 ETC LOT 4 2.51AC RES USE CODE 510 10,880 HOMESITE VALUE LISTED BELOW 9,450 SIEFER TONIA J		36,890 36,890	47,770 46,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,757.94 -524.45 1,233.49 -123.35 -29.91 1,080.23 3.90 1,084.13 .00	*******	1,757.94 -524.45 1,233.49 -123.35 -29.91 1,080.23 3.90 1,084.13 .00	*****			
SIEFER TONIA J 073 C/O LERETA CORP PARCEL-ID 01-00189.011 05-16-02 TRNSF TO 01-00189.011	1-162K 7975 ETC LOT 4 2.51AC 00 SIEFER SCOTT & TONIA J SIEFE		00	00	**TOTAL TAXES DUE	.00		.00				
SIMKINS WAYNE T & JUANITA F JT LIVES 4401 PL CITY GEORGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00132.000	1-106 F 8681-LOT 3 .886A RES USE CODE 510 10,280 HOMESITE VALUE LISTED BELOW 10,280		34,620 33,900	44,900 44,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 CURR S.A. C160101153 **TOTAL TAXES DUE AMOUNT COLLECTED	1,652.32 -492.94 1,159.38 -115.94 -28.52 1,014.92 20.20 1.75 1,036.87 .00	*******	1,652.32 -492.94 1,159.38 -115.94 -28.52 1,014.92 20.20 1.75 1,036.87 .00	*****			
SMITH GENE L & KATHLEEN M JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00451.001	1-228A 1478 6.00 AC RES USE CODE 511 12,250 HOMESITE VALUE LISTED BELOW 8,750		59,270 56,480	71,520 65,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,631.94 -785.20 1,846.74 -184.67 -42.11 1,619.96 1,619.96 .00	*******	2,631.94 -785.20 1,846.74 -184.67 -42.11 1,619.96 1,619.96 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 119

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SMITH RALPH L & DONNA T JT LIVES 8647 COLVIN DR PLAIN CITY OH 43064 PARCEL-ID 01-00401.000	1-106 H LOT 6 COLVIN SUB 1.124A RES USE CODE 500	2,340	00	2,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	86.11 -25.69 60.42 -6.04 54.38 4.67 59.05 .00	******	86.11 -25.69 60.42 -6.04 54.38 4.67 59.05 .00	*****			
SMITH RONALD E & JOAN PUNTENNEY 8340 LUCAS PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00402.000	4-4 4 TIMMONS RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,310 9,310	33,050 33,050	42,360 42,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.85 -465.06 1,093.79 -109.38 -27.34 957.07 957.07 .00	******	1,558.85 -465.06 1,093.79 -109.38 -27.34 957.07 957.07 .00	*****			
SMITH THOMAS J & BETH A 8820 SURREY LANE PLAIN CITY OHIO 43064 PARCEL-ID 01-00100.005	1-306E LOT 3 SURREY CHASE (1.79A) RES USE CODE 510 HOMESITE VALUE LISTED BELOW	18,880 17,500	58,370 58,370	77,250 75,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	2,842.80 -848.10 1,994.70 -199.47 -48.98 1,746.25 89.63 1,835.88 .00	******	2,842.80 -848.10 1,994.70 -199.47 -48.98 1,746.25 89.63 1,835.88 .00	*****			
SMITH TODD D & BEVERLY G JT LIVES 018 C/O FIRST AMERICA CASE # 2001-CV-11-215 PARCEL-ID 01-00178.016	1-120Q LOT 16 1.866A DARBY GLEN SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	22,830 21,000	88,960 88,960	111,790 109,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,113.87 -1,227.31 2,886.56 -288.66 -70.98 2,526.92 2,526.92 .00	******	4,113.87 -1,227.31 2,886.56 -288.66 -70.98 2,526.92 2,526.92 .00	*****			
SNYDER ERIC T & SUSAN R 025 C/O CITI MORTGAGE PARCEL-ID 01-00351.001	1-184J 6508 ETC 1.033A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	8,780 8,750	41,560 41,560	50,340 50,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,852.51 -552.67 1,299.84 -129.98 -32.48 1,137.38 1.00 1,138.38 .00	******	1,852.51 -552.67 1,299.84 -129.98 -32.48 1,137.38 1.00 1,138.38 .00	*****			
SNYDER GARY EDWARD & CLAIRE ELLEN 7399 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00047.006	1-286F 7062 ETC 23.559A TRACT 2 RES USE CODE 510 HOMESITE VALUE LISTED BELOW	37,040 11,380	118,320 114,800	155,360 126,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,717.25 -1,705.65 4,011.60 -401.16 -81.45 3,528.99 3,528.99 .00	******	5,717.25 -1,705.65 4,011.60 -401.16 -81.45 3,528.99 3,528.99 .00	*****			
SOLOHA ALEKASANDR 195 RESACA ST LONDON OH 43140 PARCEL-ID 01-00178.017	1-120R LOT 17 1.85A DARBY GLEN SUB RES USE CODE 599	13,670	2,880	16,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	609.04 -181.70 427.34 -42.73 384.61		609.04 -181.70 427.34 -42.73 384.61				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 120

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	384.61	******	384.61	*****			
				AMOUNT COLLECTED	.00		.00				
SOLOHA ANATOLY & INNA V JT LIVES	1-79C SURVEY #5744 ETC 1.44 7AC			GROSS REAL ESTATE	2,284.91		2,284.91				
010		RES USE CODE 510		TAX REDUCTION	-681.67		-681.67				
C/O TRANSAMERICA				SUBTOTAL	1,603.24		1,603.24				
PARCEL-ID 01-00366.003	9,150	52,940	62,090	10 PCT ROLLBACK	-160.32		-160.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.82		-39.82				
	8,750	52,940	61,690	NET TAXES	1,403.10		1,403.10				
				CURR S.A. C160101116	2.02		2.02				
				CURR S.A. C160101255	56.10		56.10				
				**TOTAL TAXES DUE	1,461.22	******	1,461.22	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS CLELL & PEARL	1-207 5817 ETC .859A			GROSS REAL ESTATE	1,124.24		1,124.24				
018		RES USE CODE 510		TAX REDUCTION	-335.40		-335.40				
C/O FIRST AMERICA				SUBTOTAL	788.84		788.84				
PARCEL-ID 01-00553.000	8,280	22,270	30,550	10 PCT ROLLBACK	-78.88		-78.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.29		-18.29				
	8,280	20,060	28,340	NET TAXES	691.67		691.67				
				CURR S.A. C160101122	2.81		2.81				
				**TOTAL TAXES DUE	694.48	******	694.48	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS CLELL & PEARL	1-207B 5817 ETC .575A			GROSS REAL ESTATE	38.64		38.64				
6890 PRICE HILLIARD ROAD		RES USE CODE 500		TAX REDUCTION	-11.53		-11.53				
PLAIN CITY OH 43064				SUBTOTAL	27.11		27.11				
PARCEL-ID 01-00554.000	1,050	00	1,050	10 PCT ROLLBACK	-2.71		-2.71				
				NET TAXES	24.40		24.40				
				**TOTAL TAXES DUE	24.40	******	24.40	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS EDWARD L & FAITH A JT LIVES	1-28A 10982 ETC 1.33AC			GROSS REAL ESTATE	2,253.63		2,253.63				
		RES USE CODE 510		TAX REDUCTION	-672.33		-672.33				
7890 AMISH PIKE				SUBTOTAL	1,581.30		1,581.30				
PLAIN CITY OH 43064	9,040	52,200	61,240	10 PCT ROLLBACK	-158.13		-158.13				
PARCEL-ID 01-00021.001	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.35		-39.35				
	8,750	52,200	60,950	NET TAXES	1,383.82		1,383.82				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	1.87		1.87				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	1.00		1.00				
				**TOTAL TAXES DUE	1,388.69	******	1,388.69	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS WILLIS & MABEL	1-28 10982 ETC 83.33A			GROSS REAL ESTATE	2,446.46		2,446.46				
7800 AMISH PIKE		AGR USE CODE 111		TAX REDUCTION	-729.86		-729.86				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,716.60		1,716.60				
PARCEL-ID 01-00021.000	27,750	38,730	66,480	10 PCT ROLLBACK	-171.66		-171.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.83		-14.83				
	10,500	12,480	22,980	NET TAXES	1,530.11		1,530.11				
				CURR S.A. C160101018	15.31		15.31				
				CURR S.A. C160101053	116.94		116.94				
				CURR S.A. C160101171	31.52		31.52				
				CURR S.A. C160101254	60.98		60.98				
				**TOTAL TAXES DUE	1,754.86	******	1,754.86	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS WILLIS & MABEL	1-32 10982 21.432A			GROSS REAL ESTATE	139.10		139.10				
7800 AMISH PIKE		AGR USE CODE 110		TAX REDUCTION	-41.50		-41.50				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	97.60		97.60				
PARCEL-ID 01-00022.000	3,780	00	3,780	10 PCT ROLLBACK	-9.76		-9.76				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 121

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				NET TAXES	87.84		87.84				
				CURR S.A. C160101018	4.92		4.92				
				CURR S.A. C160101053	32.94		32.94				
				CURR S.A. C160101171	8.79		8.79				
				CURR S.A. C160101254	15.68		15.68				
				**TOTAL TAXES DUE	150.17	******	150.17	*****			
				AMOUNT COLLECTED	.00		.00				
SOMMERS WILLIS & MABEL	1-27 10982 40.9493A			GROSS REAL ESTATE	301.02		301.02				
7800 AMISH PIKE		AGR USE CODE	110	TAX REDUCTION	-89.80		-89.80				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	211.22		211.22				
PARCEL-ID 01-00403.000	8,180	00	8,180	10 PCT ROLLBACK	-21.12		-21.12				
				NET TAXES	190.10		190.10				
				CURR S.A. C160101018	7.48		7.48				
				CURR S.A. C160101053	57.49		57.49				
				CURR S.A. C160101171	15.36		15.36				
				CURR S.A. C160101254	29.97		29.97				
				**TOTAL TAXES DUE	300.40	******	300.40	*****			
				AMOUNT COLLECTED	.00		.00				
SPARKS PHYLLIS E	1-150 8696 .667A			GROSS REAL ESTATE	2,052.70		2,052.70				
7375 M V HIGH ROAD		RES USE CODE	510	TAX REDUCTION	-612.39		-612.39				
PLAIN CITY OH 43064				SUBTOTAL	1,440.31		1,440.31				
PARCEL-ID 01-00404.000	8,030	47,750	55,780	10 PCT ROLLBACK	-144.03		-144.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.01		-36.01				
	8,030	47,750	55,780	NET TAXES	1,260.27		1,260.27				
				CURR S.A. C160101265	1.00		1.00				
				**TOTAL TAXES DUE	1,261.27	******	1,261.27	*****			
				AMOUNT COLLECTED	.00		.00				
SPARKS PHYLLIS E	1-151 8696 .7382A			GROSS REAL ESTATE	2.58		2.58				
7375 MV HIGH RD		AGR USE CODE	110	TAX REDUCTION	-.77		-.77				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1.81		1.81				
PARCEL-ID 01-00645.000	70	00	70	10 PCT ROLLBACK	-.18		-.18				
				NET TAXES	1.63		1.63				
04-09-02 TRNSF FROM 01-00645.000	STREATOR KENNETH H & PHYLLIS			CURR S.A. C160101265	29.28		29.28				
				**TOTAL TAXES DUE	30.91	******	30.91	*****			
				AMOUNT COLLECTED	.00		.00				
SPARKS PHYLLIS E	1-151B 8696 1.0076A			GROSS REAL ESTATE	370.58		370.58				
7375 M V HIGH RD		RES USE CODE	599	TAX REDUCTION	-110.56		-110.56				
PLAIN CITY OH 43064				SUBTOTAL	260.02		260.02				
PARCEL-ID 01-00645.001	8,760	1,310	10,070	10 PCT ROLLBACK	-26.00		-26.00				
				NET TAXES	234.02		234.02				
				CURR S.A. C160101265	1.44		1.44				
				**TOTAL TAXES DUE	235.46	******	235.46	*****			
				AMOUNT COLLECTED	.00		.00				
SPARKS PHYLLIS E	1-151-E 8696 48.9343A										
7375 M V HIGH RD											
PLAIN CITY OH 43064	00	00	00								
PARCEL-ID 01-00645.003											
04-09-02 TRNSF FROM 01-00645.003 E SPARKS	STREATOR KENNETH H & PHYLLIS										
05-17-02 TRNSF TO 01-00645.003	THOMAS MARIAN D TRUSTEE										
				**TOTAL TAXES DUE	.00		.00				
SPARKS RONALD ANTHONY	3-28 17 N PT 2 FT ONLY .001A			GROSS REAL ESTATE	3.31		3.31				
8315 PL CITY GEORGESVILLE		RES USE CODE	500	TAX REDUCTION	-.99		-.99				
PLAIN CITY OH 43064				SUBTOTAL	2.32		2.32				
TRANSFER 12/22/92	90	00	90	10 PCT ROLLBACK	-.23		-.23				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 122

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00230.000					NET TAXES	2.09		2.09				
					**TOTAL TAXES DUE	2.09	******	2.09	*****			
					AMOUNT COLLECTED	.00		.00				
SPARKS RONALD ANTHONY	3-29 17 S PART 64 FT .049A				GROSS REAL ESTATE	702.51		702.51				
8315 PL CITY GEORGESVILLE			RES USE CODE	510	TAX REDUCTION	-209.58		-209.58				
PLAIN CITY OH 43064					SUBTOTAL	492.93		492.93				
TRANSFER 12/22/92		2,920	16,170	19,090	10 PCT ROLLBACK	-49.29		-49.29				
PARCEL-ID 01-00405.000	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.63		-10.63				
		2,920	13,540	16,460	NET TAXES	433.01		433.01				
					**TOTAL TAXES DUE	433.01	******	433.01	*****			
					AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY	3-32 1187 .200A				GROSS REAL ESTATE	18.77		18.77				
8303 PC GEORGESVILLE RD			RES USE CODE	500	TAX REDUCTION	-5.60		-5.60				
PLAIN CITY OHIO 43064					SUBTOTAL	13.17		13.17				
PARCEL-ID 01-00406.000		510	00	510	10 PCT ROLLBACK	-1.32		-1.32				
					NET TAXES	11.85		11.85				
					**TOTAL TAXES DUE	11.85	******	11.85	*****			
					AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY	3-33 15				GROSS REAL ESTATE	440.86		440.86				
8303 PC GEORGESVILLE RD			RES USE CODE	510	TAX REDUCTION	-131.52		-131.52				
PLAIN CITY OHIO 43064					SUBTOTAL	309.34		309.34				
PARCEL-ID 01-00407.000		3,040	8,940	11,980	10 PCT ROLLBACK	-30.93		-30.93				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.68		-7.68				
		3,040	8,850	11,890	NET TAXES	270.73		270.73				
					**TOTAL TAXES DUE	270.73	******	270.73	*****			
					AMOUNT COLLECTED	.00		.00				
SPARKS WILLIE RAY	3-31 16				GROSS REAL ESTATE	111.87		111.87				
8303 PC GEORGESVILLE RD			RES USE CODE	500	TAX REDUCTION	-33.37		-33.37				
PLAIN CITY OHIO 43064					SUBTOTAL	78.50		78.50				
PARCEL-ID 01-00408.000		3,040	00	3,040	10 PCT ROLLBACK	-7.85		-7.85				
					NET TAXES	70.65		70.65				
					**TOTAL TAXES DUE	70.65	******	70.65	*****			
					AMOUNT COLLECTED	.00		.00				
SPAULDING RANDALL N	5874 8714 1-208B LOT 3 ROBY SU				GROSS REAL ESTATE	1,494.82		1,494.82				
018	B DIV 1.142A				TAX REDUCTION	-445.96		-445.96				
C/O FIRST AMERICA			RES USE CODE	510	SUBTOTAL	1,048.86		1,048.86				
PARCEL-ID 01-00573.000					10 PCT ROLLBACK	-104.89		-104.89				
		8,870	31,750	40,620	2 1/2 PCT ROLLBACK	-26.14		-26.14				
	HOMESITE VALUE LISTED BELOW				NET TAXES	917.83		917.83				
		8,750	31,750	40,500	CURR S.A. C160101122	2.22		2.22				
					**TOTAL TAXES DUE	920.05	******	920.05	*****			
					AMOUNT COLLECTED	.00		.00				
SPRING VALLEY FARMS INC	1-275 1187 104.22				GROSS REAL ESTATE	390.82		390.82				
6522 SHERRY LANE			AGR USE CODE	110	TAX REDUCTION	-116.59		-116.59				
HILLIARD OH 43026		AUV			SUBTOTAL	274.23		274.23				
PARCEL-ID 01-00002.000		10,620	00	10,620	10 PCT ROLLBACK	-27.42		-27.42				
					NET TAXES	246.81		246.81				
					DELQ REAL ESTATE	783.20		.00		783.20	62102	
					DEC INT 22.22							
					**TOTAL TAXES DUE	1,030.01	******	246.81	*****			
					AMOUNT COLLECTED	.00		.00				
SPRINTCOM INC	PUBLIC UTILITY PERSONAL				CURR PUB UTIL PERS	1,106.58		1,106.58				
ATTN: TAX DEPT			P/U USE CODE	880	NET TAXES	1,106.58		1,106.58				
PO BOX 12913					**TOTAL TAXES DUE	1,106.58	******	1,106.58	*****			
SHAWNEE MISSION KS 66282-2913		00	30,070	30,070	AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 123

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00676.000											
ST CLAIR GARY L & GAIL K 6455 LUCAS PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00173.003	1-91D 5744 5747 1.2672A RES USE CODE 511 11,860	52,860	64,720 HOMESITE VALUE LISTED BELOW 64,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,381.70 -710.54 1,671.16 -167.12 -41.35 1,462.69 2.20 1,464.89 .00	******	2,381.70 -710.54 1,671.16 -167.12 -41.35 1,462.69 2.20 1,464.89 .00	*****			
STAHL JAMES R & TOMMY J 6360 LAMBERT RD ORIENT OH 43146 PARCEL-ID 01-00503.000	1-285 6969 154.75A AGR USE CODE 111 AUV 33,650	18,610	52,260 HOMESITE VALUE LISTED BELOW 25,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,923.17 -573.75 1,349.42 -134.94 -16.19 1,198.29 1,198.29 .00	******	1,923.17 -573.75 1,349.42 -134.94 -16.19 1,198.29 1,198.29 .00	*****			
STAR BANK TRUSTEE 082 C/O STAR BANK TRUST DEPT. 910 WEST MAIN TROY OH 45373 PARCEL-ID 01-00460.000	1-202 #8418 35.75A AGR USE CODE 111 AUV 15,030	96,500	111,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	4,104.30 -1,224.45 2,879.85 -287.99 2,591.86 36.95 2,628.81 .00	******	4,104.30 -1,224.45 2,879.85 -287.99 2,591.86 36.95 2,628.81 .00	*****			
STAR BANK TRUSTEE 062 C/O STAR BANK TRUST DEPT 910 WEST MAIN TROY OH 45373 PARCEL-ID 01-00460.002	1-202B #8418 1.250A RES USE CODE 500 6,280	00	6,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101001 **TOTAL TAXES DUE AMOUNT COLLECTED	231.10 -68.94 162.16 -16.22 145.94 1.30 147.24 .00	******	231.10 -68.94 162.16 -16.22 145.94 1.30 147.24 .00	*****			
STARRETT RAYMOND R & RUTH G 9120 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00409.000	1-301 9530 1.108A RES USE CODE 510 8,850	21,530	30,380 HOMESITE VALUE LISTED BELOW 30,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.98 -333.53 784.45 -78.45 -19.55 686.45 686.45 .00	******	1,117.98 -333.53 784.45 -78.45 -19.55 686.45 686.45 .00	*****			
STATE OF OHIO 888 C/O GENERAL SURFACE 4200 SURFACE DR COLUMBUS OH 43228 PROS CASE 2000CV-12-229 PARCEL-ID 01-00231.000 02-04-02 TRNSF FROM 01-00231.000 10-18-02 TRNSF TO 01-00231.000	3-27 18 00	00	00 HUGHES VAUGHN AMITY ENTERPRISE BAPTIST CHU	**TOTAL TAXES DUE	.00		.00				
STATE OF OHIO 888	3-68 9530 .750A										

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 124

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
C/O GENERAL SURFACE 4200 SURFACE DR COLUMBUS OH 43228 TRES CASE 2000CV-12-218 PARCEL-ID 01-00267.000 06-07-02 TRNSF FROM 01-00267.000 LEWIS STANLEY ETAL 10-18-02 TRNSF TO 01-00267.000 EDGINGTON PATRICIA J	00	00	00	**TOTAL TAXES DUE	.00		.00				
STATE OF OHIO DEPARTMENT OF NATURAL RESOURCES 1952 BELSCHER DRIVE C-4 COLUMBUS OHIO 43224-1386 PARCEL-ID 01-00442.005	1-293 G 18.3693AC COM USE CODE 400 13,370	00	13,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT 16.82 DELQ RECOUPMENT DEC IN 25.72 **TOTAL TAXES DUE AMOUNT COLLECTED	492.02 -131.60 360.42 -36.04 324.38 592.93 906.58 1,823.89 .00	*******	492.02 -131.60 360.42 -36.04 324.38 .00 324.38 .00	*****	592.93 906.58 	0 81401 	
STECKLEIN JAMES R & LYNN J JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00128.000	1-105 1 8681 1.975 A RES USE CODE 510 9,610 HOMESITE VALUE LISTED BELOW 8,750	31,250 30,920	40,860 39,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.65 -448.59 1,055.06 -105.51 -25.61 923.94 923.94 .00	*******	1,503.65 -448.59 1,055.06 -105.51 -25.61 923.94 923.94 .00	*****			
STEINHOUR GEORGE 8207 LUCAS PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00410.001	1-102B 2681 3.838A RES USE CODE 510 11,240 HOMESITE VALUE LISTED BELOW 8,750	25,070 22,960	36,310 31,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.21 -398.64 937.57 -93.76 -20.47 823.34 823.34 .00	*******	1,336.21 -398.64 937.57 -93.76 -20.47 823.34 823.34 .00	*****			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00425.002	1-109E 2681 3.822A RES USE CODE 500 8,970	00	8,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.10 -98.48 231.62 -23.16 208.46 208.46 .00	*******	330.10 -98.48 231.62 -23.16 208.46 208.46 .00	*****			
STEWART GREG E & SUZANNE E 8230 LUCAS ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00425.003	1-109F 2681 2.8903A RES USE CODE 500 8,320	00	8,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.18 -91.34 214.84 -21.48 193.36 193.36 .00	*******	306.18 -91.34 214.84 -21.48 193.36 193.36 .00	*****			
STEWART GREGORY E 8230 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00425.004 04-25-02 SPLIT FROM 01-00425.000 TIMMONS JOSEPH C ETAL .7425%	1-109-G 2681 30.6214A AGR USE CODE 110 AUV 3,760	00	3,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	138.37 -41.28 97.09 -9.71 87.38 87.38	*******	138.37 -41.28 97.09 -9.71 87.38 87.38	*****			

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 125

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
JOSEPH C TRUSTEE .2575%				AMOUNT COLLECTED	.00		.00				
STEWART GREGORY E & SUZANNE E 8230 LUCAS PIKE NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00411.000	4-2 2 TIMMONS RES USE CODE 510 9,310	49,300	58,610 HOMESITE VALUE LISTED BELOW 9,310 46,710 56,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,156.85 -643.46 1,513.39 -151.34 -36.16 1,325.89 1.50 1,327.39 .00	******	2,156.85 -643.46 1,513.39 -151.34 -36.16 1,325.89 1.50 1,327.39 .00	*****			
STEWART TAMMY F & RALPH B HORSLEY 018 C/O FIRST AMERICA PARCEL-ID 01-00320.010 01-07-02 TRNSF TO 01-00320.010 HORSLEY RALPH B & TAMMY F JT	1-259K LOT 8 FRIENDSHIP ACRES 1.369A 00	00	00	**TOTAL TAXES DUE	.00		.00				
STONE SCOTT A 015 C/O FIDELITY NATL TAX PARCEL-ID 01-00212.001	1-274A 1187 2.8539A RES USE CODE 510 10,370	26,720	37,090 HOMESITE VALUE LISTED BELOW 8,750 22,000 30,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,364.91 -407.20 957.71 -95.77 -19.85 842.09 842.09 .00	******	1,364.91 -407.20 957.71 -95.77 -19.85 842.09 842.09 .00	*****			
STORMONT GREGORY R & SHARON K JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00412.000	1-113 2681 1.483A RES USE CODE 510 9,170	23,170	32,340 HOMESITE VALUE LISTED BELOW 8,750 21,120 29,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,190.11 -355.05 835.06 -83.51 -19.28 732.27 732.27 .00	******	1,190.11 -355.05 835.06 -83.51 -19.28 732.27 732.27 .00	*****			
STRALEY CHERYL C/O MICHAEL & CHERYL REX 7575 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00634.001 12-20-01 TRNSF TO 01-00634.001 REX MICHAEL E & CHERYL S JT	1-93D 8696 1.823A 00	00	00	**TOTAL TAXES DUE	.00		.00				
STRALEY JAY 7415 LUCAS RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00634.000	1-93 8696 ETC 154.372A AGR USE CODE 111 AUV 30,890	36,770	67,660 HOMESITE VALUE LISTED BELOW 10,500 18,340 28,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,489.89 -742.82 1,747.07 -174.71 -18.62 1,553.74 60.57 1,614.31 .00	******	2,489.89 -742.82 1,747.07 -174.71 -18.62 1,553.74 60.57 1,614.31 .00	*****			
STRALEY RUTH E L EST 64% & TOM E 36% 6860 ST RT 38 NW	8696 ETC 1-93A 200.368A AGR USE CODE 199 AUV AGR DIST 02/03			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,279.90 -381.84 898.06		1,279.90 -381.84 898.06				

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LONDON OHIO 43140 PARCEL-ID 01-00579.000		26,220	8,560	34,780	10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	-89.81 808.25 95.77 87.54 991.56 .00	******	-89.81 808.25 95.77 87.54 991.56 .00	*****			
12-31-01 TRNSF FROM 01-00579.000 STRALEY RUTH E L EST 68% & T												
STRALEY RUTH E L EST 68% & TOM E 32% 6860 ST RT 38 NW LONDON OHIO 43140 PARCEL-ID 01-00579.000	8696 ETC 1-93A 200.368A	00	00	00								
12-31-01 TRNSF TO 01-00579.000 STRALEY RUTH E L EST 64% & T					**TOTAL TAXES DUE	.00		.00				
STRALEY TOM 7580 LUCAS ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00580.000	8696 ETC 1-93B .792A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	16,980 8,750	48,990 48,990	65,970 57,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	2,427.70 -724.27 1,703.43 -170.34 -37.27 1,495.82 1.50 1,497.32 .00	******	2,427.70 -724.27 1,703.43 -170.34 -37.27 1,495.82 1.50 1,497.32 .00	*****			
STRANSKY EDWARD N & ANN M JT LIVES 8605 GLEN VIEW DR PLAIN CITY OH 43064 TRANSFER 9/7/93 PARCEL-ID 01-00178.014	1-120-O LOT 14 2.712A DARBY G LEN SUB RES USE CODE 510 HOMESITE VALUE LISTED BELOW	24,590 21,000	90,670 89,010	115,260 110,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,241.57 -1,265.40 2,976.17 -297.62 -71.02 2,607.53 2,607.53 .00	******	4,241.57 -1,265.40 2,976.17 -297.62 -71.02 2,607.53 2,607.53 .00	*****			
STRAUSBAUGH DAVID N 8380 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00164.000	4-5 5 TIMMONS RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,310 9,310	35,060 32,170	44,370 41,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.82 -487.13 1,145.69 -114.57 -26.78 1,004.34 1,004.34 .00	******	1,632.82 -487.13 1,145.69 -114.57 -26.78 1,004.34 1,004.34 .00	*****			
STREATOR KENNETH H & CATHERINE JO 946 PYLE RD CLARKSVILLE OH 45113 PARCEL-ID 01-00645.004	1-151-F 8696 42.5496A AGR USE CODE 110 AUV	7,200	00	7,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.96 -79.05 185.91 -18.59 167.32 167.32 .00	******	264.96 -79.05 185.91 -18.59 167.32 167.32 .00	*****			
04-16-02 TRNSF FROM 01-00645.004 STREATOR KENNETH H & PHYLLIS												
STREATOR KENNETH H & PHYLLIS E SPARKS 7375 MV HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00645.000	1-151 8696 .7382A	00	00	00								
03-18-02 SPLIT FROM 01-00645.000 STREATOR VERNA A 04-09-02 TRNSF TO 01-00645.000 SPARKS PHYLLIS E					**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 29.8334
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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STREATOR KENNETH H & PHYLLIS E SPARKS 7375 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00645.003	1-151-E 8696 48.9343A	00	00	00								
03-18-02 SPLIT FROM 01-00645.000 STREATOR VERNA A 04-09-02 TRNSF TO 01-00645.003 SPARKS PHYLLIS E					**TOTAL TAXES DUE	.00		.00				
STREATOR KENNETH H & PHYLLIS E SPARKS 7375 M V HIGH RD PLAIN CITY OH 43064 PARCEL-ID 01-00645.004	1-151-F 8696 42.5496A	00	00	00								
03-18-02 SPLIT FROM 01-00645.000 STREATOR VERNA A 04-16-02 TRNSF TO 01-00645.004 STREATOR KENNETH H & CATHERI					**TOTAL TAXES DUE	.00		.00				
STREATOR VERNA A 7375 MV HIGH RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00645.000	1-151 8696 92.808A	00	00	00								
03-18-02 SPLIT TO 01-00645.000 STREATOR KENNETH H & PHYLLIS E SPARKS 03-18-02 SPLIT TO 01-00645.003 STREATOR KENNETH H & PHYLLIS E SPARKS 03-18-02 SPLIT TO 01-00645.004 STREATOR KENNETH H & PHYLLIS					**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N JT L IVES C/O WESLEY & AMY CALDWELL %CHAMPAIGN NATL 601 SCIOTO ST URBANA OH 43068 PARCEL-ID 01-00565.000	10081 1-179G 1.374A	00	00	00								
07-03-02 TRNSF TO 01-00565.000 CALDWELL WESLEY T & AMY K J					**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N JT L IVES C/O WESLEY & AMY CALDWELL %CHAMPAIGN NATL BANK 601 SCIOTO ST URBANA OH 43068 PARCEL-ID 01-00608.005	1-179 N 10081 4.084AC	00	00	00								
07-03-02 TRNSF TO 01-00608.005 CALDWELL WESLEY T & AMY K J					**TOTAL TAXES DUE	.00		.00				
STUTZMAN HENRY J & MARY N JT L IVES C/O WESLEY & AMY CALDWELL %CHAMPAIGN NATL BANK 601 SCIOTO ST URBANA OH 43068 PARCEL-ID 01-00608.006	1-179-0 10081 1.341AC	00	00	00								

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 128

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-03-02 TRNSF TO 01-00608.006 CALDWELL WESLEY T & AMY K J				**TOTAL TAXES DUE	.00		.00				
STUTZMAN RAYMOND D C/O RAY STUTZMAN 7668 KILLBURY RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00417.000	1-173 87.25A AUV 27,070 HOMESITE VALUE LISTED BELOW 10,500	AGR USE CODE 111 39,260 28,250	66,330 38,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101001 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,440.94 -728.22 1,712.72 -171.27 -25.01 1,516.44 6.04 18.06 73.32 1,613.86 .00	******	2,440.94 -728.22 1,712.72 -171.27 -25.01 1,516.44 6.04 18.06 73.32 1,613.86 .00	*****			
STUTZMAN RAYMOND D & ALBERTA J T LIVES 7668 KILBURY RD PLAIN CITY OH 43064 PARCEL-ID 01-00417.001	1-173A 1.50A AUV 200	AGR USE CODE 110 00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	7.36 -2.20 5.16 -.52 4.64 1.00 2.15 7.79 .00	******	7.36 -2.20 5.16 -.52 4.64 1.00 2.15 7.79 .00	*****			
STUTZMAN RONALD R & EDNA M JT LIVES 4215 MIDDLE PIKE WEST JEFFERSON OH 43162 PARCEL-ID 01-00482.003	1-12C 10081 ETC 26.395AC AUV 4,190	AGR USE CODE 110 00	4,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	154.19 -46.00 108.19 -10.82 97.37 16.82 9.90 124.09 .00	******	154.19 -46.00 108.19 -10.82 97.37 16.82 9.90 124.09 .00	*****			
SUBURBANS MOBILE LIMITED PARTNERSHIP C/O FIRST AMERICAN TAX VAL ATT: COMML TAX PO BOX 560807 DALLAS TX 75356 PARCEL-ID 01-00418.000	1-266 1187 35.730A 174,890	COM USE CODE 415 360,010	534,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19,684.32 -5,264.89 14,419.43 -1,441.94 12,977.49 12,977.49 .00	******	19,684.32 -5,264.89 14,419.43 -1,441.94 12,977.49 12,977.49 .00	*****			
SUCHY JEFFERY T & JILL M MANK JT LIVES 7295 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00250.000 07-15-02 386.61	1-276 1187 1478 3.165A 10,650 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 21,370 20,670	32,020 29,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.34 -351.54 826.80 -82.68 -18.99 725.13 386.61 1,111.74 386.61	******	1,178.34 -351.54 826.80 -82.68 -18.99 725.13 .00 725.13 .00	*****			
SULLIVAN LORI A 018 C/O FIRST AMERICA PARCEL-ID 01-00610.000	10701 1-98B 5.245A 12,470 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 511 74,860 74,860	87,330 83,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,213.74 -958.77 2,254.97 -225.50 -53.97 1,975.50 1,975.50 .00	******	3,213.74 -958.77 2,254.97 -225.50 -53.97 1,975.50 1,975.50 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 129

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SWARTZENTRUBER LESTER LEROY & JANET MARIE 10100 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00023.001	1-253-A 3464 1.2282A RES USE CODE 510 8,950	50,900	59,850	GROSS REAL ESTATE	2,202.48		2,202.48				
				TAX REDUCTION	-657.07		-657.07				
				SUBTOTAL	1,545.41		1,545.41				
				10 PCT ROLLBACK	-154.54		-154.54				
				2 1/2 PCT ROLLBACK	-37.80		-37.80				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,353.07		1,353.07				
	8,750	49,810	58,560	**TOTAL TAXES DUE	1,353.07	******	1,353.07	*****			
				AMOUNT COLLECTED	.00		.00				
SWEENEY JAMES ROBERT TRUSTEE 4519 LANGTON RD HILLIARD OH 43026 PARCEL-ID 01-00295.000	3-2 9530 .458A RES USE CODE 510 7,250	5,790	13,040	GROSS REAL ESTATE	479.87		479.87				
				TAX REDUCTION	-143.16		-143.16				
				SUBTOTAL	336.71		336.71				
				10 PCT ROLLBACK	-33.67		-33.67				
				NET TAXES	303.04		303.04				
				**TOTAL TAXES DUE	303.04	******	303.04	*****			
				AMOUNT COLLECTED	.00		.00				
SWEIGART EARL S & ANNA S 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00419.000	1-106C 8681 1.00A RES USE CODE 510 8,750	61,380	70,130	GROSS REAL ESTATE	2,580.78		2,580.78				
				TAX REDUCTION	-769.93		-769.93				
				SUBTOTAL	1,810.85		1,810.85				
				10 PCT ROLLBACK	-181.09		-181.09				
				2 1/2 PCT ROLLBACK	-45.13		-45.13				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,584.63		1,584.63				
	8,750	61,160	69,910	**TOTAL TAXES DUE	1,584.63	******	1,584.63	*****			
				AMOUNT COLLECTED	.00		.00				
SYX KELLY L 010 C/O TRANSAMERICA PARCEL-ID 01-00602.006	1-184-P 6508 5.265A RES USE CODE 510 12,490	61,060	73,550	GROSS REAL ESTATE	2,706.64		2,706.64				
				TAX REDUCTION	-807.48		-807.48				
				SUBTOTAL	1,899.16		1,899.16				
				10 PCT ROLLBACK	-189.92		-189.92				
				2 1/2 PCT ROLLBACK	-45.06		-45.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,664.18		1,664.18				
	8,750	61,060	69,810	CURR S.A. C160101171	1.98		1.98				
				**TOTAL TAXES DUE	1,666.16	******	1,666.16	*****			
				AMOUNT COLLECTED	.00		.00				
TAYLOR MICHAEL R & SHEREE A 8671 COLVIN DRIVE PLAIN CITY OHIO 43162 PARCEL-ID 01-00083.000	1-106 J LOT 8 COLVIN SUB 1.16 3A RES USE CODE 500 2,350	00	2,350	GROSS REAL ESTATE	86.48		86.48				
				TAX REDUCTION	-25.80		-25.80				
				SUBTOTAL	60.68		60.68				
				10 PCT ROLLBACK	-6.07		-6.07				
				NET TAXES	54.61		54.61				
				CURR S.A. C160101025	5.19		5.19				
				**TOTAL TAXES DUE	59.80	******	59.80	*****			
				AMOUNT COLLECTED	.00		.00				
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 COMBINED PARCEL-ID 01-00123.000	1-198 & 1-184H 6508 5.22A COM USE CODE 430 54,810	240,910	295,720	GROSS REAL ESTATE	10,882.50		10,882.50				
				TAX REDUCTION	-2,910.70		-2,910.70				
				SUBTOTAL	7,971.80		7,971.80				
				10 PCT ROLLBACK	-797.18		-797.18				
				NET TAXES	7,174.62		7,174.62				
				CURR S.A. C160101171	2.00		2.00				
				**TOTAL TAXES DUE	7,176.62	******	7,176.62	*****			
				AMOUNT COLLECTED	.00		.00				
THE DUTCH CORPORATION 8690 US RT 42 PLAIN CITY OH 43064 PARCEL-ID 01-00602.001	1-184 I 6508 38.404A AGR USE CODE 111 AUV 16,720	12,280	29,000	GROSS REAL ESTATE	1,067.20		1,067.20				
				TAX REDUCTION	-318.38		-318.38				
				SUBTOTAL	748.82		748.82				
				10 PCT ROLLBACK	-74.88		-74.88				
				NET TAXES	673.94		673.94				
				CURR S.A. C160101171	14.81		14.81				
				**TOTAL TAXES DUE	688.75	******	688.75	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 PARCEL-ID 01-00549.000	1-154 12030 12743 117.414A AGR USE CODE 199 AUV 17,150	3,040	20,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	742.99 -221.66 521.33 -52.13 469.20 250.52 111.85 831.57 .00	*******	742.99 -221.66 521.33 -52.13 469.20 250.52 111.85 831.57 .00	*****			
THOMAS ANDREW F & PAULA R JT LIVES 10070 WARNER RD PLAIN CITY OH 43064 PARCEL-ID 01-00550.000	1-154A 12030 12743 77.459A AGR USE CODE 110 AUV 14,980	00	14,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101193 CURR S.A. C530101266 CURR S.A. C160101265 **TOTAL TAXES DUE AMOUNT COLLECTED	551.26 -164.46 386.80 -38.68 348.12 28.72 117.58 10.68 505.10 .00	*******	551.26 -164.46 386.80 -38.68 348.12 28.72 117.58 10.68 505.10 .00	*****			
THOMAS DANIEL R & SANDRA JT LIVES 8140 SMITH CALHOUN RD PLAIN CITY OH 43064 PARCEL-ID 01-00076.002	1-273C 1187 3.04A RES USE CODE 500 10,540	00	10,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	387.87 -115.71 272.16 -27.22 244.94 244.94 .00	*******	387.87 -115.71 272.16 -27.22 244.94 244.94 .00	*****			
THOMAS DANIEL R & SANDRA R 010 C/O TRANSAMERICA PARCEL-ID 01-00121.000	1-273 A 1187 .980A RES USE CODE 511 8,750 HOMESITE VALUE LISTED BELOW 8,750	20,630 17,790	29,380 26,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.18 -322.55 758.63 -75.86 -17.13 665.64 665.64 .00	*******	1,081.18 -322.55 758.63 -75.86 -17.13 665.64 665.64 .00	*****			
THOMAS ELMER & RUTH A 8930 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00320.008	1-259I LOT 6 FRIENDSHIP ACRES .913A RES USE CODE 510 8,760 HOMESITE VALUE LISTED BELOW 8,760	51,870 51,080	60,630 59,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	2,231.18 -665.64 1,565.54 -156.55 -38.63 1,370.36 25.00 1,395.36 .00	*******	2,231.18 -665.64 1,565.54 -156.55 -38.63 1,370.36 25.00 1,395.36 .00	*****			
THOMAS MARIAN D TRUSTEE 9232 STRATTON LAND DUBLIN OH 43017 PARCEL-ID 01-00645.003 05-17-02 TRNSF FROM 01-00645.003	1-151-E 8696 48.9343A AGR USE CODE 110 AUV 8,600 SPARKS PHYLLIS E	00	8,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.48 -94.42 222.06 -22.21 199.85 199.85 .00	*******	316.48 -94.42 222.06 -22.21 199.85 199.85 .00	*****			
THOMPSON TERRY L & KATHLEEN S JT LIVES 025 C/O KATHLEEN DORCY	1-137 A&B LOT 1 DARBY LAKES SUB 00	00	00								

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OTH RED FACTOR 26.7466

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
%CITI MORTGAGE PARCEL-ID 01-00334.000											
12-17-01 TRNSF TO 01-00334.000 DORCY KATHLEEN S				**TOTAL TAXES DUE	.00		.00				
TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 1643 CARLA COURT SAN LUIS OBISPO CA 94301 PARCEL-ID 01-00425.000	1-109 2681 76.6315A AUV 7,820	AGR USE CODE 199 00	7,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101131	287.78 -85.85 201.93 -20.19 181.74 24.24		287.78 -85.85 201.93 -20.19 181.74 24.24				
04-25-02 SPLIT FROM 01-00425.000 TIMMONS JOSEPH C ETAL .7425% JOSEPH C TRUSTEE .2575%				**TOTAL TAXES DUE AMOUNT COLLECTED	205.98 .00	******	205.98 .00	*****			
TIMMONS JOSEPH C ETAL .7425% J OSEPH C TRUSTEE .2575% 1643 CARLA COURT SAN LUIS OBISPO CA 94301 PARCEL-ID 01-00425.000	1-109 2681 107.2547A 00	00	00								
04-25-02 SPLIT TO 01-00425.000 TIMMONS JOSEPH C ETAL .7425% JOSEPH C TRUSTEE .2575% 04-25-02 SPLIT TO 01-00425.004 STEWART GREGORY E				**TOTAL TAXES DUE	.00		.00				
TIMMONS ROBERT M & ROBERTA K JT LIVES 073 C/O LERETA CORP PARCEL-ID 01-00631.000	1-22A 10982 ETC 1.51A 9,200 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 25,950 25,950	35,150 34,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 CURR S.A. C160101254 **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.52 -385.90 907.62 -90.76 -22.40 794.46 1.00 1.11 796.57 .00	******	1,293.52 -385.90 907.62 -90.76 -22.40 794.46 1.00 1.11 796.57 .00	*****			
TIMMONS ROGER L TRUSTEE 1/3 ET AL 2/3 9872 WYANDOT ST HUNTSVILLE OH 43324 PARCEL-ID 01-00423.000	1-103 2681 ETC 21.128A AUV 2,790	AGR USE CODE 110 00	2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.67 -30.63 72.04 -7.20 64.84 64.84 .00	******	102.67 -30.63 72.04 -7.20 64.84 64.84 .00	*****			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00128.001	10195 B 8681 3.025A 7,370	RES USE CODE 500 00	7,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.22 -80.91 190.31 -19.03 171.28 171.28 .00	******	271.22 -80.91 190.31 -19.03 171.28 171.28 .00	*****			
TOLLIVER JOHN C 4500 PL CITY GEORGESVILLE PLAIN CITY OHIO 43064 TREAS CASE 2000CV-11-199 PARCEL-ID 01-00329.000	1-105 8681 5.000A 12,250 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 23,580 22,460	35,830 31,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,318.54 -393.37 925.17 -92.52 -20.15 812.50 812.50 .00	******	1,318.54 -393.37 925.17 -92.52 -20.15 812.50 812.50 .00	*****			

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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TRACEY DONALD C & JOANNE J TR TRACEY FAMILY TRUST 1021 BEECHVIEW DR N WORTHINGTON OH 43085 PARCEL-ID 01-00426.000	1-244 7693 10.994A AGR USE CODE 199 AUV 2,150	1,850	4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.20 -43.91 103.29 -10.33 92.96 92.96 .00	******	147.20 -43.91 103.29 -10.33 92.96 92.96 .00	*****			
TROYER ALVIN D & KATIE M 5628 PC-GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00430.000	1-139 C 2681 .946A RES USE CODE 510 8,730 HOMESITE VALUE LISTED BELOW 8,730	19,660 16,250	28,390 24,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,044.75 -311.68 733.07 -73.31 -16.13 643.63 643.63 .00	******	1,044.75 -311.68 733.07 -73.31 -16.13 643.63 643.63 .00	*****			
TROYER CLIFFORD & MARILYN JT LIVES 270 E MAIN ST PLAIN CITY OH 43064 PARCEL-ID 01-00178.011	1-120L LOT 11 2.031A DARBY GL EN SUB RES USE CODE 500 23,160	00	23,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.29 -254.27 598.02 -59.80 538.22 538.22 .00	******	852.29 -254.27 598.02 -59.80 538.22 538.22 .00	*****			
TROYER DAVID P & TERESA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00551.001	1-180B 10805 10081 1.033A RES USE CODE 500 6,140	00	6,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.95 -67.41 158.54 -15.85 142.69 142.69 .00	******	225.95 -67.41 158.54 -15.85 142.69 142.69 .00	*****			
TROYER DAVID P & TERESA L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00551.002	1-180C 10805 10081 2.922A RES USE CODE 510 10,430 HOMESITE VALUE LISTED BELOW 8,750	39,730 34,580	50,160 43,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,845.89 -550.69 1,295.20 -129.52 -27.97 1,137.71 1,137.71 .00	******	1,845.89 -550.69 1,295.20 -129.52 -27.97 1,137.71 1,137.71 .00	*****			
TROYER DENISE K ROBY & JERRY L JT LVS 7950 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.005 04-29-02 TRNSF FROM 01-00369.005 TROYER DENISE KAY ROBY 04-29-02 CMBN TO 01-00436.000 TROYER JERRY L & DENISE ROBY	1-238E 1618 18.013A 00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DENISE KAY ROBY 7950 CARTERS MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00369.005 04-29-02 TRNSF TO 01-00369.005 TROYER DENISE K ROBY & JERRY	1-238E 1618 18.013A 00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER ELDEN L & LENA S TRUSTE	1-180 10805 10081 61.045A			GROSS REAL ESTATE	463.31		463.31				

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MADISON
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TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION / LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ES 28764 HWY 154 PARIS MO 65275 PARCEL-ID 01-00551.000	AGR USE CODE 110 AUV 12,590	00	12,590	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101124 CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	-138.22 325.09 -32.51 292.58 116.25 15.66 9.38 433.87 .00	******	-138.22 325.09 -32.51 292.58 116.25 15.66 9.38 433.87 .00	*****			
TROYER FARMS INC 5464 BONANZA LANE AMLIN OH 43016 PARCEL-ID 01-00428.000	1-67 7791 73.240A AGR USE CODE 110 AUV 11,870	00	11,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	436.82 -130.32 306.50 -30.65 275.85 65.34 80.63 421.82 .00	******	436.82 -130.32 306.50 -30.65 275.85 65.34 80.63 421.82 .00	*****			
TROYER FARMS INC 5464 BONANZA LANE AMLIN OH 43016 PARCEL-ID 01-00429.000	1-67 A 7791 25.000A AGR USE CODE 110 AUV 3,870	00	3,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101140 CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	142.42 -42.49 99.93 -9.99 89.94 39.28 24.16 153.38 .00	******	142.42 -42.49 99.93 -9.99 89.94 39.28 24.16 153.38 .00	*****			
TROYER HOWARD E & TRACEY L 018 C/O FIRST AMERICA PARCEL-ID 01-00437.001	1-181A 3138 10081 3.539A RES USE CODE 510 10,970 64,560 75,530 HOMESITE VALUE LISTED BELOW 8,750 52,240 60,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,779.50 -829.22 1,950.28 -195.03 -39.37 1,715.88 10.29 1,726.17 .00	******	2,779.50 -829.22 1,950.28 -195.03 -39.37 1,715.88 10.29 1,726.17 .00	*****			
TROYER JERRY L & DENISE ROBY JT LIVES 7950 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00436.000 04-29-02 CMBN TO 01-00436.000 TROYER JERRY L & DENISE ROBY	1-239 1618 1.999A 00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER JERRY L & DENISE ROBY JT LIVES 7950 CARTERS MILL ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00369.004 04-29-02 CMBN TO 01-00436.000 TROYER JERRY L & DENISE ROBY	1-238D 1618 10.011A 00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER JERRY L & DONNA ROBY JT LVS 7950 CARTER MILL RD PLAIN CITY OH 43064	1-239 1618 30.023A AGR USE CODE 110 AUV 15,280	44,230	59,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2,189.97 -653.34 1,536.63 -153.66		2,189.97 -653.34 1,536.63 -153.66				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00436.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.21		-32.21				
	10,500	39,400	49,900	NET TAXES	1,350.76		1,350.76				
04-29-02 CMBN FROM 01-00436.000 JT LIVES	TROYER JERRY L & DENISE ROBY			**TOTAL TAXES DUE	1,350.76	******	1,350.76	*****			
				AMOUNT COLLECTED	.00		.00				
04-29-02 CMBN FROM 01-00369.004 JT LIVES	TROYER JERRY L & DENISE ROBY										
04-29-02 CMBN FROM 01-00369.005 L JT LVS	TROYER DENISE K ROBY & JERRY										
TROYER JONAS & ELMA J	1-181 3138 10081 76.161A			GROSS REAL ESTATE	627.07		627.07				
9560 LAFAYETTE PL CTY		AGR USE CODE 199		TAX REDUCTION	-187.08		-187.08				
PLAIN CITY OH 43064	AUV			SUBTOTAL	439.99		439.99				
COMBINED 2 PARCELS	13,420	3,620	17,040	10 PCT ROLLBACK	-44.00		-44.00				
PARCEL-ID 01-00437.000				NET TAXES	395.99		395.99				
				CURR S.A. C160101124	224.05		224.05				
				**TOTAL TAXES DUE	620.04	******	620.04	*****			
				AMOUNT COLLECTED	.00		.00				
TROYER LEON E & M LOUISE	1-180A 10805 10081 108.27A			GROSS REAL ESTATE	2,678.30		2,678.30				
9697 AMISH PIKE		AGR USE CODE 111		TAX REDUCTION	-799.03		-799.03				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,879.27		1,879.27				
PARCEL-ID 01-00552.000	33,190	39,590	72,780	10 PCT ROLLBACK	-187.93		-187.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.33		-20.33				
	10,500	21,000	31,500	NET TAXES	1,671.01		1,671.01				
				CURR S.A. C160101124	180.18		180.18				
				CURR S.A. C160101053	28.92		28.92				
				CURR S.A. C160101171	17.35		17.35				
				**TOTAL TAXES DUE	1,897.46	******	1,897.46	*****			
				AMOUNT COLLECTED	.00		.00				
TROYER MAHLON E & SUZANNE	1-191 7752 6508 1.738A			GROSS REAL ESTATE	1,256.35		1,256.35				
6110 KILBURY HUBER RD NE		RES USE CODE 510		TAX REDUCTION	-374.81		-374.81				
PLAIN CITY OHIO 43064				SUBTOTAL	881.54		881.54				
PARCEL-ID 01-00439.000	9,390	24,750	34,140	10 PCT ROLLBACK	-88.15		-88.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.63		-21.63				
	8,750	24,750	33,500	NET TAXES	771.76		771.76				
				CURR S.A. C160101171	2.00		2.00				
				**TOTAL TAXES DUE	773.76	******	773.76	*****			
				AMOUNT COLLECTED	.00		.00				
TROYER RICHARD L & BONNIE L JT LIVES 151	1-259F LOT 3 FRIENDSHIP ACRES 5.506AC										
C/O TROY & ROBERTA CAMERON %COUNTRYWIDE FUNDING	00	00	00								
PARCEL-ID 01-00320.005											
06-04-02 TRNSF TO 01-00320.005	CAMERON TROY L & ROBERTA L J										
				**TOTAL TAXES DUE	.00		.00				
ULREY STEPHEN R & ELLEN M JT LIVES 165	1-195 7752 6508 1.000A			GROSS REAL ESTATE	2,163.10		2,163.10				
		RES USE CODE 510		TAX REDUCTION	-645.33		-645.33				
C/O COLONIAL MTG				SUBTOTAL	1,517.77		1,517.77				
	8,750	50,030	58,780	10 PCT ROLLBACK	-151.78		-151.78				
PARCEL-ID 01-00524.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.43		-36.43				
	8,750	47,680	56,430	NET TAXES	1,329.56		1,329.56				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,330.56	******	1,330.56	*****			
				AMOUNT COLLECTED	.00		.00				
UNGER JAMES D & DOREEN M JT LI	1-306V 7832 20.262A			GROSS REAL ESTATE	85.74		85.74				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VES 8666 MORRIS ROAD HILLIARD OH 43026 PARCEL-ID 01-00100.022 07-01-02 71.98 07-23-02	AUV 2,330 7.20	AGR USE CODE 110 00	2,330	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-25.58 60.16 -6.02 54.14 79.18 133.32 79.18	****** ******	-25.58 60.16 -6.02 54.14 .00 54.14 .00	*****			
V L Y INC C/O MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 PARCEL-ID 01-00441.003	1-309-A 7832 ETC 62.1103A AUV 9,030	AGR USE CODE 110 00	9,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.30 -99.14 233.16 -23.32 209.84 209.84 .00	****** ******	332.30 -99.14 233.16 -23.32 209.84 209.84 .00	*****			
V L Y INC C/O MARY HOCHSTETLER 11303 BRIDGETON VALLEY CT BRIDGETON MO 63044 PARCEL-ID 01-00442.000	1-293 9530 43.3144AC AUV 5,820	AGR USE CODE 110 00	5,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	214.18 -63.90 150.28 -15.03 135.25 135.25 .00	****** ******	214.18 -63.90 150.28 -15.03 135.25 135.25 .00	*****			
VAN DONK JAN & CAROL L TRUSTEE 6975 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00431.001	5-2A 7389 .971A 9,170 HOMESITE VALUE LISTED BELOW 9,170	RES USE CODE 510 50,280 50,280	59,450 59,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101124 **TOTAL TAXES DUE AMOUNT COLLECTED	2,187.76 -652.68 1,535.08 -153.51 -38.38 1,343.19 2.82 1,346.01 .00	****** ******	2,187.76 -652.68 1,535.08 -153.51 -38.38 1,343.19 2.82 1,346.01 .00	*****			
VAN OTTERMAN ERIC G & DEBORAH S 018 C/O FIRST AMERICA PARCEL-ID 01-00628.000	1-139 2681 1.8379A 9,490 HOMESITE VALUE LISTED BELOW 8,750	RES USE CODE 510 42,050 40,580	51,540 49,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,896.67 -565.84 1,330.83 -133.08 -31.84 1,165.91 1,165.91 .00	****** ******	1,896.67 -565.84 1,330.83 -133.08 -31.84 1,165.91 1,165.91 .00	*****			
VANOVER BOBBY L & TERESA M JT LIVES 9000 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00320.011	1-259L LOT 9 FRIENDSHIP ACRES 1.369A 9,800 HOMESITE VALUE LISTED BELOW 9,450	RES USE CODE 510 32,080 32,080	41,880 41,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101240 **TOTAL TAXES DUE AMOUNT COLLECTED	1,541.18 -459.79 1,081.39 -108.14 -26.81 946.44 25.00 971.44 .00	****** ******	1,541.18 -459.79 1,081.39 -108.14 -26.81 946.44 25.00 971.44 .00	*****			
VAUGHN RICHARD F & LORETTA 010 C/O TRANSAMERICA PARCEL-ID 01-00016.000	4-8 2681 .918A 10,060 HOMESITE VALUE LISTED BELOW 10,060	RES USE CODE 511 40,560 40,560	50,620 50,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,862.82 -555.74 1,307.08 -130.71 -32.68 1,143.69 1,143.69 .00	****** ******	1,862.82 -555.74 1,307.08 -130.71 -32.68 1,143.69 1,143.69 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 136

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
VAWTER JACK D JR & AEJA C 5701 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00173.006	1-91G 5744-4747 LOT 2 1.2 672A	RES USE CODE 599		GROSS REAL ESTATE	519.98		519.98				
				TAX REDUCTION	-155.13		-155.13				
				SUBTOTAL	364.85		364.85				
				10 PCT ROLLBACK	-36.49		-36.49				
	11,860	2,270	14,130	NET TAXES	328.36		328.36				
				CURR S.A. C160101116	1.00		1.00				
				CURR S.A. C160101256	12.50		12.50				
				**TOTAL TAXES DUE	341.86	******	341.86	*****			
				AMOUNT COLLECTED	.00		.00				
VAWTER JACK D JR & AEJA C JT LIVES 5701 AW WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00173.007	1-91-H 5744 5747 1.2672A (LOT 1)	RES USE CODE 500		GROSS REAL ESTATE	436.45		436.45				
				TAX REDUCTION	-130.21		-130.21				
				SUBTOTAL	306.24		306.24				
				10 PCT ROLLBACK	-30.62		-30.62				
	11,860	00	11,860	NET TAXES	275.62		275.62				
				CURR S.A. C160101256	12.50		12.50				
				CURR S.A. C160101116	1.00		1.00				
				**TOTAL TAXES DUE	289.12	******	289.12	*****			
				AMOUNT COLLECTED	.00		.00				
VERIZON NORTH INC C/O TAX DEPARTMENT 750 CANYON DRIVE COPPELL TX 75019 PARCEL-ID 01-00590.000	PUBLIC UTILITY PERSONAL	P/U USE CODE 880		CURR PUB UTIL PERS	8,779.01		8,779.01				
				NET TAXES	8,779.01		8,779.01				
				**TOTAL TAXES DUE	8,779.01	******	8,779.01	*****			
	00	238,560	238,560	AMOUNT COLLECTED	.00		.00				
VORUS CHARLES W & CHERYL A JT LVS 018 C/O FIRST AMERICA PARCEL-ID 01-00100.001	1-306A #7832 20.136 AC	AGR USE CODE 111		GROSS REAL ESTATE	2,220.51		2,220.51				
				TAX REDUCTION	-662.45		-662.45				
				SUBTOTAL	1,558.06		1,558.06				
	AUV			10 PCT ROLLBACK	-155.81		-155.81				
	13,500	46,840	60,340	2 1/2 PCT ROLLBACK	-37.01		-37.01				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,365.24		1,365.24				
	10,500	46,840	57,340	**TOTAL TAXES DUE	1,365.24	******	1,365.24	*****			
				AMOUNT COLLECTED	.00		.00				
WALK C DARRELL 074 C/O CHARLES & CINDY WALK %UNION SAVINGS BANK PARCEL-ID 01-00443.000	2-9 12745 12746 .672A										
	00	00	00								
01-28-02 TRNSF TO 01-00443.000 WALK CHARLES D & CINDY L											
				**TOTAL TAXES DUE	.00		.00				
WALK CHARLES D & CINDY L 074 C/O UNION SAVINGS BANK PARCEL-ID 01-00443.000	2-9 12745 12746 .672A	RES USE CODE 510		GROSS REAL ESTATE	2,226.40		2,226.40				
				TAX REDUCTION	-664.21		-664.21				
				SUBTOTAL	1,562.19		1,562.19				
	7,600	52,900	60,500	10 PCT ROLLBACK	-156.22		-156.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.05		-39.05				
	7,600	52,900	60,500	NET TAXES	1,366.92		1,366.92				
01-28-02 TRNSF FROM 01-00443.000 WALK C DARRELL				**TOTAL TAXES DUE	1,366.92	******	1,366.92	*****			
				AMOUNT COLLECTED	.00		.00				
WALKER DOROTHY D 4477 LOOS CIRCLE WEST COLUMBUS OH 43214 PARCEL-ID 01-00444.000	1-320 7298 1.276A	RES USE CODE 500		GROSS REAL ESTATE	231.84		231.84				
				TAX REDUCTION	-69.17		-69.17				
				SUBTOTAL	162.67		162.67				
				10 PCT ROLLBACK	-16.27		-16.27				
	6,300	00	6,300	NET TAXES	146.40		146.40				
				CURR S.A. C160101124	3.72		3.72				
				**TOTAL TAXES DUE	150.12	******	150.12	*****			
				AMOUNT COLLECTED	.00		.00				

TAX RATE 73.60
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OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 2002
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WARD JERRY & KAREN S 9598 HAYDEN RUN ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00073.000	1-230 3679 2.000A	RES USE CODE 510		GROSS REAL ESTATE	1,329.95		1,329.95				
				TAX REDUCTION	-396.77		-396.77				
				SUBTOTAL	933.18		933.18				
	9,630	26,510	36,140	10 PCT ROLLBACK	-93.32		-93.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.48		-22.48				
	8,750	26,080	34,830	NET TAXES	817.38		817.38				
				**TOTAL TAXES DUE	817.38	******	817.38	*****			
				AMOUNT COLLECTED	.00		.00				
WARRINGTON FAMILY LTD PTNR #1 023 C/O FARMERS NATIONAL BANK PARCEL-ID 01-00448.000	1-85 12272 269.200A	AGR USE CODE 110		GROSS REAL ESTATE	1,768.24		1,768.24				
				TAX REDUCTION	-527.53		-527.53				
	AUV			SUBTOTAL	1,240.71		1,240.71				
	48,050	00	48,050	10 PCT ROLLBACK	-124.07		-124.07				
				NET TAXES	1,116.64		1,116.64				
				CURR S.A. C160101140	375.70		375.70				
				CURR S.A. C160101116	303.74		303.74				
				**TOTAL TAXES DUE	1,796.08	******	1,796.08	*****			
				AMOUNT COLLECTED	.00		.00				
WARRINGTON FAMILY LTD PTRN #1 023 C/O FARMERS NATIONAL BANK PARCEL-ID 01-00234.000	1-84 13661 21.000A	AGR USE CODE 110		GROSS REAL ESTATE	108.56		108.56				
				TAX REDUCTION	-32.39		-32.39				
	AUV			SUBTOTAL	76.17		76.17				
	2,950	00	2,950	10 PCT ROLLBACK	-7.62		-7.62				
				NET TAXES	68.55		68.55				
				CURR S.A. C160101116	34.24		34.24				
				**TOTAL TAXES DUE	102.79	******	102.79	*****			
				AMOUNT COLLECTED	.00		.00				
WATSON JOHN D 018 C/O FIRST AMERICA PARCEL-ID 01-00548.000	1-139D 2681 .9456A	RES USE CODE 510		GROSS REAL ESTATE	926.62		926.62				
				TAX REDUCTION	-276.44		-276.44				
				SUBTOTAL	650.18		650.18				
	8,310	16,870	25,180	10 PCT ROLLBACK	-65.02		-65.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.45		-15.45				
	8,310	15,620	23,930	NET TAXES	569.71		569.71				
				**TOTAL TAXES DUE	569.71	******	569.71	*****			
				AMOUNT COLLECTED	.00		.00				
WEAVER JOHN D & TONI L 5140 KILBURY-HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00143.003	1-178C 7752 ETC 1.5029A	RES USE CODE 510		GROSS REAL ESTATE	1,524.99		1,524.99				
				TAX REDUCTION	-454.96		-454.96				
				SUBTOTAL	1,070.03		1,070.03				
	9,920	31,520	41,440	10 PCT ROLLBACK	-107.00		-107.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.45		-26.45				
	9,450	31,520	40,970	NET TAXES	936.58		936.58				
				CURR S.A. C160101053	2.49		2.49				
				**TOTAL TAXES DUE	939.07	******	939.07	*****			
				AMOUNT COLLECTED	.00		.00				
WEBB WILLIAM E & PATSY S 018 C/O FIRST AMERICA PARCEL-ID 01-00450.000	1-284 12881 12071 2.485A	RES USE CODE 510		GROSS REAL ESTATE	1,880.85		1,880.85				
				TAX REDUCTION	-561.12		-561.12				
				SUBTOTAL	1,319.73		1,319.73				
	10.060	41,050	51,110	10 PCT ROLLBACK	-131.97		-131.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.36		-30.36				
	8,750	38,280	47,030	NET TAXES	1,157.40		1,157.40				
				**TOTAL TAXES DUE	1,157.40	******	1,157.40	*****			
				AMOUNT COLLECTED	.00		.00				
WEBER FAMILY LIMITED PARTNERSHIP 8139 JEFFERSON DR CANAL WINCHESTER O 43110 PARCEL-ID 01-00451.000	1-228 1478 62.00A	AGR USE CODE 110		GROSS REAL ESTATE	257.60		257.60				
				TAX REDUCTION	-76.85		-76.85				
	AUV			SUBTOTAL	180.75		180.75				
	7,000	00	7,000	10 PCT ROLLBACK	-18.08		-18.08				
				NET TAXES	162.67		162.67				
				**TOTAL TAXES DUE	162.67	******	162.67	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
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TAX YEAR 2002
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
WEBER STEPHEN J 2151 WALKER RD HILLIARD OH 43026 PARCEL-ID 01-00531.000	1-83 13874 ETC 59.9822A AGR USE CODE 100 AUV 11,530	00	11,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	424.30 -126.58 297.72 -29.77 267.95 84.86 352.81 .00	******	424.30 -126.58 297.72 -29.77 267.95 84.86 352.81 .00	*****			
WELCH THOMAS W & CHERYL ANN JT LIVES 6405 LUCAS RD PLAIN CITY OH 43064 PARCEL-ID 01-00173.001	1-91A 5744 5747 1.2672A RES USE CODE 511 11,860 HOMESITE VALUE LISTED BELOW 11,550	33,330 33,330	45,190 44,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101131 **TOTAL TAXES DUE AMOUNT COLLECTED	1,662.99 -496.13 1,166.86 -116.69 -28.97 1,021.20 2.20 1,023.40 .00	******	1,662.99 -496.13 1,166.86 -116.69 -28.97 1,021.20 2.20 1,023.40 .00	*****			
WHEELER DAVID L & CAROLE E JT LIVES 8159 AMITY PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00100.000	1-306 7832 84.782A AGR USE CODE 111 AUV 20,970 HOMESITE VALUE LISTED BELOW 10,500	105,820 53,680	126,790 64,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,665.87 -1,391.99 3,273.88 -327.39 -41.43 2,905.06 2,905.06 .00	******	4,665.87 -1,391.99 3,273.88 -327.39 -41.43 2,905.06 2,905.06 .00	*****			
WHEELER HAROLD L 6865 US RT 42 NE PLAIN CITY OH 43064 PARCEL-ID 01-00189.000	1-162 7975 ETC LOT 3 2.51 A RES USE CODE 510 10,880 HOMESITE VALUE LISTED BELOW 9,450	51,850 51,850	62,730 61,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	2,308.46 -688.69 1,619.77 -161.98 -39.57 1,418.22 4.87 1,423.09 .00	******	2,308.46 -688.69 1,619.77 -161.98 -39.57 1,418.22 4.87 1,423.09 .00	*****			
WHITLEY GARRY D & KATHLEEN L 018 C/O FIRST AMERICA PARCEL-ID 01-00608.007	1-179P 10081 .808A RES USE CODE 500 2,480	00	2,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	91.26 -27.23 64.03 -6.40 57.63 1.00 1.00 59.63 .00	******	91.26 -27.23 64.03 -6.40 57.63 1.00 1.00 59.63 .00	*****			
WHITLEY GARRY D & KATHLEEN L JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00608.002	1-179J 10081 1.1675A RES USE CODE 510 8,900 HOMESITE VALUE LISTED BELOW 8,750	49,770 47,200	58,670 55,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	2,159.06 -644.12 1,514.94 -151.49 -36.12 1,327.33 1.00 1.00 1,329.33 .00	******	2,159.06 -644.12 1,514.94 -151.49 -36.12 1,327.33 1.00 1.00 1,329.33 .00	*****			
WHITMER DON & COLLETTE I	1-241-A 3464 ETC 4.00A			GROSS REAL ESTATE	3,282.19		3,282.19				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8500 CARTER MILL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00454.000			AGR USE CODE 111		TAX REDUCTION	-979.19		-979.19				
		AUV			SUBTOTAL	2,303.00		2,303.00				
		10,810	78,380	89,190	10 PCT ROLLBACK	-230.30		-230.30				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-57.38		-57.38				
		10,500	78,380	88,880	NET TAXES	2,015.32		2,015.32				
					**TOTAL TAXES DUE	2,015.32	******	2,015.32	*****			
					AMOUNT COLLECTED	.00		.00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00454.001	1-241-C 3464 ETC 5.009A		AGR USE CODE 199		GROSS REAL ESTATE	857.07		857.07				
					TAX REDUCTION	-255.69		-255.69				
		AUV			SUBTOTAL	601.38		601.38				
		490	22,800	23,290	10 PCT ROLLBACK	-60.14		-60.14				
					NET TAXES	541.24		541.24				
					**TOTAL TAXES DUE	541.24	******	541.24	*****			
					AMOUNT COLLECTED	.00		.00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00454.002	1-241-B 3464 ETC 304.601A		AGR USE CODE 110		GROSS REAL ESTATE	1,961.44		1,961.44				
					TAX REDUCTION	-585.16		-585.16				
		AUV			SUBTOTAL	1,376.28		1,376.28				
		53,300	00	53,300	10 PCT ROLLBACK	-137.63		-137.63				
					NET TAXES	1,238.65		1,238.65				
					**TOTAL TAXES DUE	1,238.65	******	1,238.65	*****			
					AMOUNT COLLECTED	.00		.00				
WHITMER DON & COLLETTE I 8500 CARTER MILL RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00455.000	1-242 A 1187 12745 60.255A		AGR USE CODE 110		GROSS REAL ESTATE	307.28		307.28				
					TAX REDUCTION	-91.67		-91.67				
		AUV			SUBTOTAL	215.61		215.61				
		8,350	00	8,350	10 PCT ROLLBACK	-21.56		-21.56				
					NET TAXES	194.05		194.05				
					**TOTAL TAXES DUE	194.05	******	194.05	*****			
					AMOUNT COLLECTED	.00		.00				
WHITMER MARK & DIANA 018 C/O FIRST AMERICA PARCEL-ID 01-00456.000	1-187 6508 1.018A		RES USE CODE 510		GROSS REAL ESTATE	1,704.21		1,704.21				
					TAX REDUCTION	-508.42		-508.42				
					SUBTOTAL	1,195.79		1,195.79				
		8,750	37,560	46,310	10 PCT ROLLBACK	-119.58		-119.58				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.98		-27.98				
		8,750	34,600	43,350	NET TAXES	1,048.23		1,048.23				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	1,049.23	******	1,049.23	*****			
					AMOUNT COLLECTED	.00		.00				
WHITMER MARK E & DIANA JT LIVES 018 C/O FIRST AMERICA PARCEL-ID 01-00539.000	1-184E 6508 ETC 1.0024AC		RES USE CODE 510		GROSS REAL ESTATE	1,194.16		1,194.16				
					TAX REDUCTION	-356.26		-356.26				
					SUBTOTAL	837.90		837.90				
		9,450	23,000	32,450	10 PCT ROLLBACK	-83.79		-83.79				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.53		-18.53				
		9,450	19,260	28,710	NET TAXES	735.58		735.58				
					CURR S.A. C160101171	1.00		1.00				
					**TOTAL TAXES DUE	736.58	******	736.58	*****			
					AMOUNT COLLECTED	.00		.00				
WHOLAVER JERRY E & ROSEANN S JT LIVES 010 C/O TRANSAMERICA PARCEL-ID 01-00633.000	1-93C 8696 ETC .937A		RES USE CODE 510		GROSS REAL ESTATE	1,169.87		1,169.87				
					TAX REDUCTION	-349.01		-349.01				
					SUBTOTAL	820.86		820.86				
		8,720	23,070	31,790	10 PCT ROLLBACK	-82.09		-82.09				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.52		-20.52				
		8,720	23,070	31,790	NET TAXES	718.25		718.25				
					**TOTAL TAXES DUE	718.25	******	718.25	*****			
					AMOUNT COLLECTED	.00		.00				
WIGHTMAN PAUL R & ETHEL E	1-206-E 8418 ETC 50.573A				GROSS REAL ESTATE	316.11		316.11				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 140

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6700 PRICE HILLIARD RD		AGR USE CODE	100	TAX REDUCTION	-94.31		-94.31				
PLAIN CITY OH 43064	AUV			SUBTOTAL	221.80		221.80				
PARCEL-ID 01-00457.005	8,590	00	8,590	10 PCT ROLLBACK	-22.18		-22.18				
				NET TAXES	199.62		199.62				
				CURR S.A. C160101122	98.15		98.15				
				**TOTAL TAXES DUE	297.77	******	297.77	*****			
				AMOUNT COLLECTED	.00		.00				
WIGHTMAN PAUL R & ETHEL E JT L	1-206-B 8418 ETC 20.001A			GROSS REAL ESTATE	3,080.16		3,080.16				
IVES		AGR USE CODE	111	TAX REDUCTION	-918.92		-918.92				
6700 PRICE HILLIARD RD	AUV			SUBTOTAL	2,161.24		2,161.24				
PLAIN CITY OH 43064	2,570	81,130	83,700	10 PCT ROLLBACK	-216.12		-216.12				
PARCEL-ID 01-00457.002	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-56.54		-56.54				
	10,500	77,090	87,590	NET TAXES	1,888.58		1,888.58				
				CURR S.A. C160101122	38.81		38.81				
				**TOTAL TAXES DUE	1,927.39	******	1,927.39	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS CHARLES E & ROBERTA L	1-120D LOT 3 2.207A DARBY GLE			GROSS REAL ESTATE	4,452.43		4,452.43				
JT LIVES	N SUB			TAX REDUCTION	-1,328.31		-1,328.31				
018		RES USE CODE	510	SUBTOTAL	3,124.12		3,124.12				
C/O FIRST AMERICA				10 PCT ROLLBACK	-312.41		-312.41				
PARCEL-ID 01-00178.003	23,540	97,450	120,990	2 1/2 PCT ROLLBACK	-76.46		-76.46				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,735.25		2,735.25				
	21,000	97,450	118,450	**TOTAL TAXES DUE	2,735.25	******	2,735.25	*****			
				AMOUNT COLLECTED	.00		.00				
WILLIAMS GLENN W & PAULINE K	1-112 2681 2.950A			GROSS REAL ESTATE	1,615.52		1,615.52				
4850 PLAIN CITY GEORGESVI		RES USE CODE	510	TAX REDUCTION	-481.96		-481.96				
PLAIN CITY OHIO 43064				SUBTOTAL	1,133.56		1,133.56				
PARCEL-ID 01-00463.000	10,460	33,440	43,900	10 PCT ROLLBACK	-113.36		-113.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.24		-27.24				
	8,750	33,440	42,190	NET TAXES	992.96		992.96				
07-08-02 785.17 07-15-02	78.52			DELQ REAL ESTATE	863.69		.00				
				**TOTAL TAXES DUE	1,856.65	******	992.96	*****			
				AMOUNT COLLECTED	863.69		.00				
WILSON DAVID W & MARTHA J JT L	1-1840 6508 2.234A			GROSS REAL ESTATE	1,940.10		1,940.10				
IVES		RES USE CODE	510	TAX REDUCTION	-578.80		-578.80				
5440 KILBURY-HUBER RD				SUBTOTAL	1,361.30		1,361.30				
PLAIN CITY OH 43064	9,830	42,890	52,720	10 PCT ROLLBACK	-136.13		-136.13				
PARCEL-ID 01-00602.005	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.34		-33.34				
	8,750	42,890	51,640	NET TAXES	1,191.83		1,191.83				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,192.83	******	1,192.83	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON JOHN W & BARBARA E JT L	1-184N 6508 2.006A			GROSS REAL ESTATE	1,697.95		1,697.95				
IVES		RES USE CODE	511	TAX REDUCTION	-506.56		-506.56				
5420 KILBURY HUBER RD				SUBTOTAL	1,191.39		1,191.39				
PLAIN CITY OH 43064	9,640	36,500	46,140	10 PCT ROLLBACK	-119.14		-119.14				
PARCEL-ID 01-00602.004	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.21		-29.21				
	8,750	36,500	45,250	NET TAXES	1,043.04		1,043.04				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,044.04	******	1,044.04	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON MARTHA J 1/2 DAVID W 1/	1-184 6508 117.651A			GROSS REAL ESTATE	1,767.50		1,767.50				
2		AGR USE CODE	111	TAX REDUCTION	-527.31		-527.31				
5440 KILBURY-HUBER RD	AUV			SUBTOTAL	1,240.19		1,240.19				
PLAIN CITY OH 43064	28,050	19,980	48,030	10 PCT ROLLBACK	-124.02		-124.02				
PARCEL-ID 01-00602.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.14		-15.14				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	10,500	12,950	23,450	NET TAXES	1,101.03		1,101.03				
				CURR S.A. C160101001	25.90		25.90				
				CURR S.A. C160101171	26.06		26.06				
				**TOTAL TAXES DUE	1,152.99	******	1,152.99	*****			
				AMOUNT COLLECTED	.00		.00				
WILSON STEVEN R & LILA JT LIVES 7500 M V HIGH RD BX 130 PLAIN CITY OHIO 43064 PARCEL-ID 01-00289.000	1-149 A 12126 1.200A RES USE CODE 510			GROSS REAL ESTATE	2,081.78		2,081.78				
				TAX REDUCTION	-621.07		-621.07				
				SUBTOTAL	1,460.71		1,460.71				
	8,930	47,640	56,570	10 PCT ROLLBACK	-146.07		-146.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.28		-35.28				
	8,750	45,910	54,660	NET TAXES	1,279.36		1,279.36				
				DELQ REAL ESTATE	6,467.33		.00		6,467.33	62100	
				DEC INT 183.49							
				DELQ S.A. C530101266	27.97		.00		27.97	62102	
				DEC INT .79							
				DELQ S.A. C160101265	1.13		.00		1.13	62102	
				DEC INT .03							
				CURR S.A. C160101265	1.71		1.71				
				**TOTAL TAXES DUE	7,777.50	******	1,281.07	*****			
				AMOUNT COLLECTED	.00		.00				
WILT VICKI ANN 6235 TAYLOR BLAIR RD LONDON OHIO 43140 COMBINED FOR TX YR 1993 PARCEL-ID 01-00536.000	1-64A & 64B 7791 6.7885A RES USE CODE 510			GROSS REAL ESTATE	1,154.05		1,154.05				
				TAX REDUCTION	-344.29		-344.29				
				SUBTOTAL	809.76		809.76				
	13,820	17,540	31,360	10 PCT ROLLBACK	-80.98		-80.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.90		-14.90				
	8,750	14,330	23,080	NET TAXES	713.88		713.88				
				CURR S.A. C160101011	3.70		3.70				
				**TOTAL TAXES DUE	717.58	******	717.58	*****			
				AMOUNT COLLECTED	.00		.00				
WILT VICKIE ANN 6235 TAYLOR BLAIR RD LONDON OH 43140 PARCEL-ID 01-00534.000	1-64 7791 31.7265A AGR USE CODE 110			GROSS REAL ESTATE	185.47		185.47				
				TAX REDUCTION	-55.33		-55.33				
	AUV			SUBTOTAL	130.14		130.14				
	5,040	00	5,040	10 PCT ROLLBACK	-13.01		-13.01				
				NET TAXES	117.13		117.13				
				CURR S.A. C160101011	17.21		17.21				
				**TOTAL TAXES DUE	134.34	******	134.34	*****			
				AMOUNT COLLECTED	.00		.00				
WISEMAN RANDOLPH C & PATTY G JT LIVES 8792 GLEN VIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.008	1-120I LOT 8 7.015A DARBY GLEN SUB RES USE CODE 510			GROSS REAL ESTATE	5,929.22		5,929.22				
				TAX REDUCTION	-1,768.89		-1,768.89				
				SUBTOTAL	4,160.33		4,160.33				
	33,620	127,500	161,120	10 PCT ROLLBACK	-416.03		-416.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-94.17		-94.17				
	21,000	124,880	145,880	NET TAXES	3,650.13		3,650.13				
				**TOTAL TAXES DUE	3,650.13	******	3,650.13	*****			
				AMOUNT COLLECTED	.00		.00				
WOOD JOHNNIE E & MARGARET E 5290 KILBURY HUBER RD PLAIN CITY OH 43064 PARCEL-ID 01-00602.002	1-184K 6508 3.902A RES USE CODE 510			GROSS REAL ESTATE	2,330.54		2,330.54				
				TAX REDUCTION	-695.28		-695.28				
				SUBTOTAL	1,635.26		1,635.26				
	11,290	52,040	63,330	10 PCT ROLLBACK	-163.53		-163.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-38.67		-38.67				
	8,750	51,150	59,900	NET TAXES	1,433.06		1,433.06				
				CURR S.A. C160101171	1.00		1.00				
				**TOTAL TAXES DUE	1,434.06	******	1,434.06	*****			
				AMOUNT COLLECTED	.00		.00				
WURM KENNETH J & JANET R MILLER JT LIVES	LOT 12 COLVIN SUB (PHASE II) 1-106N 3.801A			GROSS REAL ESTATE	2,570.85		2,570.85				
				TAX REDUCTION	-766.97		-766.97				

TAX RATE 73.60
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OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8715 COLVIN DR PLAIN CITY OH 43064 CORR TRANSFER 12-07-82 PARCEL-ID 01-00545.000	RES USE CODE 510 14,780 55,080 69,860 HOMESITE VALUE LISTED BELOW 11,550 53,220 64,770				SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101025 **TOTAL TAXES DUE AMOUNT COLLECTED	1,803.88 -180.39 -41.81 1,581.68 14.30 1,595.98 .00	******	1,803.88 -180.39 -41.81 1,581.68 14.30 1,595.98 .00	*****			
YANTES JERRY E & NANCY A 7733 CARTER MILL RD PLAIN CITY OH 43064 PARCEL-ID 01-00383.001	1-240B 1618 1.0319A RES USE CODE 510 8,780 60,720 69,500 HOMESITE VALUE LISTED BELOW 8,750 60,720 69,470				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,557.60 -763.02 1,794.58 -179.46 -44.85 1,570.27 1,570.27 .00	******	2,557.60 -763.02 1,794.58 -179.46 -44.85 1,570.27 1,570.27 .00	*****			
YOCUM ROBIN & JILL 8500 GLEN VIEW DR PLAIN CITY OH 43064 PARCEL-ID 01-00178.001	1-1-120B LOT 1 2.92 A DARBY GLEN SUB RES USE CODE 510 25,030 105,530 130,560 HOMESITE VALUE LISTED BELOW 21,000 105,530 126,530				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,804.61 -1,433.38 3,371.23 -337.12 -81.68 2,952.43 2,952.43 .00	******	4,804.61 -1,433.38 3,371.23 -337.12 -81.68 2,952.43 2,952.43 .00	*****			
YODER BENJAMIN & AMANDA L EST C/O ERWIN YODER 4640 A W WILSON ROAD PLAIN CITY OHIO 43064 PARCEL-ID 01-00477.000	1-74 A 2.000A RES USE CODE 510 9,630 10,750 20,380 HOMESITE VALUE LISTED BELOW 8,750 9,290 18,040				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101116 **TOTAL TAXES DUE AMOUNT COLLECTED	749.98 -223.74 526.24 -52.62 -11.65 461.97 2.15 464.12 .00	******	749.98 -223.74 526.24 -52.62 -11.65 461.97 2.15 464.12 .00	*****			
YODER ENOS 8299 SMITH CALHOUN RD PLAIN CITY OHIO 43064 TRANSFER 3/23/93 PARCEL-ID 01-00373.000 07-16-02 TRNSF TO 01-00373.000	1-267 B 1187 1.650A 00 00 00 YODER ENOS & AMANDA JT LIVE				**TOTAL TAXES DUE	.00		.00				
YODER ENOS & AMANDA JT LIVES 8299 SMITH CALHOUN RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00373.000 07-16-02 TRNSF FROM 01-00373.000	1-267 B 1187 1.650A RES USE CODE 599 9,320 1,810 11,130 YODER ENOS				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.58 -122.19 287.39 -28.74 258.65 258.65 .00	******	409.58 -122.19 287.39 -28.74 258.65 258.65 .00	*****			
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00599.000	7791 1-47 20.00A AGR USE CODE 199 AUV 3,530 21,550 25,080				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101161 CURR S.A. C160101122 **TOTAL TAXES DUE	922.94 -275.34 647.60 -64.76 582.84 20.52 73.86 8.96 686.18	******	922.94 -275.34 647.60 -64.76 582.84 20.52 73.86 8.96 686.18	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				AMOUNT COLLECTED	.00		.00				
YODER ERVIN & WILMA TRUSTEES 4640 A W WILSON RD PLAIN CITY OH 43064 PARCEL-ID 01-00648.000	779L 1-168B 132.91A AGR USE CODE 110 AUV 21,860	00	21,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101161 CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	804.45 -239.99 564.46 -56.45 508.01 66.86 11.22 111.46 697.55 .00	******	804.45 -239.99 564.46 -56.45 508.01 66.86 11.22 111.46 697.55 .00	*****			
YODER ERVIN TRUSTEE 4640 A W WILSON ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00482.002	1-12-B 10081 ETC 43.429A AGR USE CODE 110 AUV 8,010	00	8,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	294.77 -87.94 206.83 -20.68 186.15 27.30 16.29 229.74 .00	******	294.77 -87.94 206.83 -20.68 186.15 27.30 16.29 229.74 .00	*****			
YODER ESTHER 4149 PRICE HILLIARD RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00641.000	1-170A 7791 1.181A RES USE CODE 510 8,910 HOMESITE VALUE LISTED BELOW 8,750	11,980 11,830	20,890 20,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	768.75 -229.34 539.41 -53.94 -13.29 472.18 3.00 2.00 477.18 .00	******	768.75 -229.34 539.41 -53.94 -13.29 472.18 3.00 2.00 477.18 .00	*****			
YODER HOWARD H & LOUISE E JT LIVES 6781 LAFAYETTE PLAIN CITY PLAIN CITY OHIO 43064 PARCEL-ID 01-00480.001	1-48A 7791 95.04A AGR USE CODE 111 AUV AGR DIST 04/07 29,040 HOMESITE VALUE LISTED BELOW 10,500	24,980 16,710	54,020 27,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	1,987.94 -593.07 1,394.87 -139.49 -17.57 1,237.81 140.28 48.44 1,426.53 .00	******	1,987.94 -593.07 1,394.87 -139.49 -17.57 1,237.81 140.28 48.44 1,426.53 .00	*****			
YODER HOWARD H & LOUISE E JT L IVES 6781 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00480.000 05-06-02 TRNSF FROM 01-00480.000	1-48 7791 82.23A AGR USE CODE 110 AUV AGR DIST 04/07 14,090 YODER LYDIA A TRUSTEE	00	14,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101026 CURR S.A. C160101068 CURR S.A. C160101116 CURR S.A. C160101122 **TOTAL TAXES DUE AMOUNT COLLECTED	518.51 -154.69 363.82 -36.38 327.44 112.50 5.70 6.43 38.86 490.93 .00	******	518.51 -154.69 363.82 -36.38 327.44 112.50 5.70 6.43 38.86 490.93 .00	*****			
YODER HOWARD H & LOUISE E JT L IVES 6781 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00481.000	1-53 7791 90.000A AGR USE CODE 110 AUV 17,190	00	17,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	632.59 -188.72 443.87 -44.39 399.48		632.59 -188.72 443.87 -44.39 399.48				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-06-02 TRNSF FROM 01-00481.000 YODER LYDIA A TRUSTEE		CURR S.A. C160101011	111.72		111.72				
		**TOTAL TAXES DUE	511.20	******	511.20	*****			
		AMOUNT COLLECTED	.00		.00				
YODER JEFFREY SCOTT	1-325B 5097 7389 4.00AC	GROSS REAL ESTATE	334.88		334.88				
018	RES USE CODE 500	TAX REDUCTION	-99.91		-99.91				
C/O FIRST AMERICA		SUBTOTAL	234.97		234.97				
PARCEL-ID 01-00488.002	9,100 00 9,100	10 PCT ROLLBACK	-23.50		-23.50				
		NET TAXES	211.47		211.47				
10-25-01 SPLIT FROM 01-00488.000 YODER WILMA G		CURR S.A. C160101124	13.33		13.33				
		**TOTAL TAXES DUE	224.80	******	224.80	*****			
		AMOUNT COLLECTED	.00		.00				
YODER JOHN A	1-12 10081 ETC 108.0601 AC	GROSS REAL ESTATE	2,235.97		2,235.97				
2736 HARRISON ROAD	AGR USE CODE 111	TAX REDUCTION	-667.07		-667.07				
FREDERICKSBURG,OH 44627	AUV	SUBTOTAL	1,568.90		1,568.90				
PARCEL-ID 01-00482.000	31,420 29,340 60,760	10 PCT ROLLBACK	-156.89		-156.89				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-19.37		-19.37				
	10,500 19,500 30,000	NET TAXES	1,392.64		1,392.64				
		CURR S.A. C160101053	68.78		68.78				
		CURR S.A. C160101171	40.88		40.88				
		**TOTAL TAXES DUE	1,502.30	******	1,502.30	*****			
		AMOUNT COLLECTED	.00		.00				
YODER JUDITH MAY TRUSTEE	10081 1-179H 1.374A	GROSS REAL ESTATE	1,550.75		1,550.75				
4631 KAUFFMAN ROAD	RES USE CODE 510	TAX REDUCTION	-462.64		-462.64				
PLAIN CITY OHIO 43064		SUBTOTAL	1,088.11		1,088.11				
PARCEL-ID 01-00609.000	9,080 33,060 42,140	10 PCT ROLLBACK	-108.81		-108.81				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-26.99		-26.99				
	8,750 33,060 41,810	NET TAXES	952.31		952.31				
		CURR S.A. C160101053	3.00		3.00				
		CURR S.A. C160101171	1.00		1.00				
		**TOTAL TAXES DUE	956.31	******	956.31	*****			
		AMOUNT COLLECTED	.00		.00				
YODER LESTER J & ADA M ETAL	1-70 12272 19.2837A	GROSS REAL ESTATE	131.01		131.01				
4675 TAYLOR BLAIR RD	AGR USE CODE 110	TAX REDUCTION	-39.08		-39.08				
LONDON OH 43140	AUV	SUBTOTAL	91.93		91.93				
PARCEL-ID 01-00056.000	3,560 00 3,560	10 PCT ROLLBACK	-9.19		-9.19				
		NET TAXES	82.74		82.74				
		CURR S.A. C160101140	35.74		35.74				
		CURR S.A. C160101116	24.38		24.38				
		**TOTAL TAXES DUE	142.86	******	142.86	*****			
		AMOUNT COLLECTED	.00		.00				
YODER LYDIA A	1-61B 7791 .50A	GROSS REAL ESTATE	54.83		54.83				
6459 LAFAYETTE PLN CITY	RES USE CODE 500	TAX REDUCTION	-16.36		-16.36				
LONDON OH 43140		SUBTOTAL	38.47		38.47				
PARCEL-ID 01-00563.001	1,490 00 1,490	10 PCT ROLLBACK	-3.85		-3.85				
		NET TAXES	34.62		34.62				
		CURR S.A. C160101011	1.00		1.00				
		**TOTAL TAXES DUE	35.62	******	35.62	*****			
		AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE	1-63 7791 1.000A	GROSS REAL ESTATE	1,297.94		1,297.94				
6459 LAFAYETTE PLN CITY	RES USE CODE 510	TAX REDUCTION	-387.22		-387.22				
LONDON OH 43140		SUBTOTAL	910.72		910.72				
PARCEL-ID 01-00392.000	8,750 26,520 35,270	10 PCT ROLLBACK	-91.07		-91.07				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-22.77		-22.77				
	8,750 26,520 35,270	NET TAXES	796.88		796.88				
		CURR S.A. C160101011	1.00		1.00				
		**TOTAL TAXES DUE	797.88	******	797.88	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		AMOUNT COLLECTED	.00		.00				
YODER LYDIA A TRUSTEE C/O HOWARD & LOUISE YODER 6781 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00480.000	1-48 7791 82.23A 00 00 00								
05-06-02 TRNSF TO 01-00480.000 YODER HOWARD H & LOUISE E JT		**TOTAL TAXES DUE	.00		.00				
YODER LYDIA A TRUSTEE C/O HOWARD & LOUISE YODER 6781 LAFAYETTE PC RD PLAIN CITY OH 43064 PARCEL-ID 01-00481.000	1-53 7791 90.000A 00 00 00								
05-06-02 TRNSF TO 01-00481.000 YODER HOWARD H & LOUISE E JT		**TOTAL TAXES DUE	.00		.00				
YODER LYDIA A TRUSTEE 6459 LAFAYETTE PLN CITY LONDON OH 43140 PARCEL-ID 01-00564.000	7791 1-61A .50A RES USE CODE 500 1,490 00 1,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101011 **TOTAL TAXES DUE AMOUNT COLLECTED	54.83 -16.36 38.47 -3.85 34.62 1.00 35.62 .00	****** ******	54.83 -16.36 38.47 -3.85 34.62 1.00 35.62 .00	***** *****			
YODER MAYNARD L & LISA K JT LIVES 8800 SURREY LANE PLAIN CITY OH 43064 PARCEL-ID 01-00100.003	1-306C LOT 1 SURREY CHASE (2.122A) RES USE CODE 510 19,460 65,250 84,710 HOMESITE VALUE LISTED BELOW 17,500 65,250 82,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101253 **TOTAL TAXES DUE AMOUNT COLLECTED	3,117.33 -930.01 2,187.32 -218.73 -53.42 1,915.17 89.63 2,004.80 .00	****** ******	3,117.33 -930.01 2,187.32 -218.73 -53.42 1,915.17 89.63 2,004.80 .00	***** *****			
YODER REUBEN R & SUSAN L JT LIVES RR 2 BOX 3270 ADAIR OK 74330 PARCEL-ID 01-00253.000	1-17 10470 27.8397A AGR USE CODE 110 AUV 5,570 00 5,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	204.98 -61.15 143.83 -14.38 129.45 20.86 11.07 161.38 .00	****** ******	204.98 -61.15 143.83 -14.38 129.45 20.86 11.07 161.38 .00	***** *****			
YODER RICHARD & CYNTHIA ANN 9085 PC GEORGESVILLE RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00326.000	1-299 9530 2.065A RES USE CODE 510 9,690 27,940 37,630 HOMESITE VALUE LISTED BELOW 8,750 26,080 34,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,384.78 -413.13 971.65 -97.17 -22.48 852.00 852.00 .00	****** ******	1,384.78 -413.13 971.65 -97.17 -22.48 852.00 852.00 .00	***** *****			
YODER SUSAN D LIFE ESTATE ETAL 8968 AMISH PIKE PLAIN CITY OH 43064 PARCEL-ID 01-00476.000	1-18 10081 ETC 80.600A 00 00 00								

TAX RATE 73.60 | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY | TAX YEAR 2002
A/R RED FACTOR 29.8334 | MADISON | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | INTEREST RATE
OTH RED FACTOR 26.7466 | TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD | 12/26/02 | PAGE NO. 146

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-21-01 TRNSF TO 01-00476.000		YODER VERNON & VALETTA F JT									
				**TOTAL TAXES DUE	.00		.00				
YODER VERNON & VALETTA F JT LI	1-18 10081 ETC 80.600A			GROSS REAL ESTATE	2,472.22		2,472.22				
VES		AGR USE CODE 111		TAX REDUCTION	-737.55		-737.55				
8968 AMISH PIKE	AUV			SUBTOTAL	1,734.67		1,734.67				
PLAIN CITY OH 43064	27,190	39,990	67,180	10 PCT ROLLBACK	-173.47		-173.47				
PARCEL-ID 01-00476.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-29.13		-29.13				
	10,500	34,630	45,130	NET TAXES	1,532.07		1,532.07				
12-21-01 TRNSF FROM 01-00476.000	YODER SUSAN D LIFE ESTATE ET			CURR S.A. C160101053	56.19		56.19				
				CURR S.A. C160101171	31.45		31.45				
				**TOTAL TAXES DUE	1,619.71	******	1,619.71	*****			
				AMOUNT COLLECTED	.00		.00				
YODER WILMA G	1-325 5097 7389 92.214A										
8601 US 42 NE											
PLAIN CITY OHIO 43064	00	00	00								
PARCEL-ID 01-00488.000											
10-25-01 SPLIT TO 01-00488.000	YODER WILMA G										
10-25-01 SPLIT TO 01-00488.002	YODER JEFFREY SCOTT										
				**TOTAL TAXES DUE	.00		.00				
YODER WILMA G	1-325 5097 7389 88.214AC			GROSS REAL ESTATE	619.34		619.34				
8601 US 42 NE		AGR USE CODE 199		TAX REDUCTION	-184.77		-184.77				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	434.57		434.57				
PARCEL-ID 01-00488.000	15,390	1,440	16,830	10 PCT ROLLBACK	-43.46		-43.46				
				NET TAXES	391.11		391.11				
10-25-01 SPLIT FROM 01-00488.000	YODER WILMA G			CURR S.A. C160101124	144.73		144.73				
				**TOTAL TAXES DUE	535.84	******	535.84	*****			
				AMOUNT COLLECTED	.00		.00				
YODER WILMA G	1-200 7057 ETC 102.403A			GROSS REAL ESTATE	1,534.56		1,534.56				
8601 US 42 NE		AGR USE CODE 111		TAX REDUCTION	-457.81		-457.81				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	1,076.75		1,076.75				
PARCEL-ID 01-00489.000	26,880	14,820	41,700	10 PCT ROLLBACK	-107.68		-107.68				
				NET TAXES	969.07		969.07				
				CURR S.A. C160101001	122.55		122.55				
				**TOTAL TAXES DUE	1,091.62	******	1,091.62	*****			
				AMOUNT COLLECTED	.00		.00				
YODER WILMA G	1-199 6508 172.830A			GROSS REAL ESTATE	3,067.65		3,067.65				
8601 US RT 42		AGR USE CODE 111		TAX REDUCTION	-915.18		-915.18				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	2,152.47		2,152.47				
PARCEL-ID 01-00492.000	37,480	45,880	83,360	10 PCT ROLLBACK	-215.25		-215.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.09		-27.09				
	10,500	31,470	41,970	NET TAXES	1,910.13		1,910.13				
				CURR S.A. C160101001	29.91		29.91				
				CURR S.A. C160101171	7.20		7.20				
				**TOTAL TAXES DUE	1,947.24	******	1,947.24	*****			
				AMOUNT COLLECTED	.00		.00				
YODER WILMA TRUSTEE	1-74 7791 188.720A			GROSS REAL ESTATE	3,090.46		3,090.46				
4940 A W WILSON RD		AGR USE CODE 111		TAX REDUCTION	-921.99		-921.99				
PLAIN CITY OHIO 43064	AUV			SUBTOTAL	2,168.47		2,168.47				
PARCEL-ID 01-00355.000	47,440	36,540	83,980	10 PCT ROLLBACK	-216.85		-216.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.45		-22.45				
	10,500	24,280	34,780	NET TAXES	1,929.17		1,929.17				
				CURR S.A. C160101161	54.70		54.70				
				CURR S.A. C160101116	153.96		153.96				
				CURR S.A. C160101068	225.74		225.74				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
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TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C530101069	825.55		825.55				
				**TOTAL TAXES DUE	3,189.12	******	3,189.12	*****			
				AMOUNT COLLECTED	.00		.00				
YOUNG MARY G 151 C/O COUNTRYWIDE FUNDING PARCEL-ID 01-00623.001	1-117D 2681 .791A RES USE CODE 510			GROSS REAL ESTATE	1,538.98		1,538.98				
				TAX REDUCTION	-459.13		-459.13				
				SUBTOTAL	1,079.85		1,079.85				
	8,230	33,590	41,820	10 PCT ROLLBACK	-107.99		-107.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.00		-27.00				
	8,230	33,590	41,820	NET TAXES	944.86		944.86				
				CURR S.A. C160101131	1.37		1.37				
				**TOTAL TAXES DUE	946.23	******	946.23	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY ALLEN & MARY LEONA TRUSTEE 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00495.000	1-305 7832 7823 163.194A AGR USE CODE 111			GROSS REAL ESTATE	1,739.54		1,739.54				
				TAX REDUCTION	-518.96		-518.96				
				SUBTOTAL	1,220.58		1,220.58				
	AUV			10 PCT ROLLBACK	-122.06		-122.06				
	34,760	12,510	47,270	2 1/2 PCT ROLLBACK	-12.73		-12.73				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,085.79		1,085.79				
	10,500	9,220	19,720	CURR S.A. C160101001	188.16		188.16				
				**TOTAL TAXES DUE	1,273.95	******	1,273.95	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY ALLEN & MARY LEONA TRUSTEE 8225 AMITY PIKE PLAIN CITY OHIO 43064 PARCEL-ID 01-00496.000	1-293 A 9530 1.500A RES USE CODE 510			GROSS REAL ESTATE	2,247.38		2,247.38				
				TAX REDUCTION	-670.47		-670.47				
				SUBTOTAL	1,576.91		1,576.91				
	9,190	51,880	61,070	10 PCT ROLLBACK	-157.69		-157.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-39.14		-39.14				
	8,750	51,880	60,630	NET TAXES	1,380.08		1,380.08				
				**TOTAL TAXES DUE	1,380.08	******	1,380.08	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY AMMON E & MARY E JT LIVES 6180 PL CTY GEOGESVILLE PLAIN CITY OH 43064 PARCEL-ID 01-00647.000	1-227B 6969 5.2945A AGR USE CODE 110			GROSS REAL ESTATE	34.96		34.96				
				TAX REDUCTION	-10.43		-10.43				
				SUBTOTAL	24.53		24.53				
	AUV			10 PCT ROLLBACK	-2.45		-2.45				
	950	00	950	NET TAXES	22.08		22.08				
				**TOTAL TAXES DUE	22.08	******	22.08	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY AMMON E & MARY ELIZABETH JT LIVES 6180 PL CITY GEO RD NE PLAIN CITY OHIO 43064 PARCEL-ID 01-00497.000	1-227 6969 ETC 154.965A AGR USE CODE 111			GROSS REAL ESTATE	2,889.90		2,889.90				
				TAX REDUCTION	-862.16		-862.16				
				SUBTOTAL	2,027.74		2,027.74				
	AUV			10 PCT ROLLBACK	-202.77		-202.77				
	35,010	43,520	78,530	2 1/2 PCT ROLLBACK	-17.80		-17.80				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,807.17		1,807.17				
	10,500	17,080	27,580	CURR S.A. C160101193	7.66		7.66				
				**TOTAL TAXES DUE	1,814.83	******	1,814.83	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY CLIFFORD W & EVA D 6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00378.000	1-207 A 5817 ETC .847A RES USE CODE 510			GROSS REAL ESTATE	1,784.06		1,784.06				
				TAX REDUCTION	-532.25		-532.25				
				SUBTOTAL	1,251.81		1,251.81				
	8,330	40,150	48,480	10 PCT ROLLBACK	-125.18		-125.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-31.30		-31.30				
	8,330	40,150	48,480	NET TAXES	1,095.33		1,095.33				
				CURR S.A. C160101122	2.76		2.76				
				**TOTAL TAXES DUE	1,098.09	******	1,098.09	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY CLIFFORD W & EVA D	1-207C 5817 ETC .559A			GROSS REAL ESTATE	126.22		126.22				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 148

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6920 PRICE HILLARD ROAD PLAIN CITY OH 43064 PARCEL-ID 01-00554.001		RES USE CODE	500	TAX REDUCTION	-37.66		-37.66				
	3,430	00	3,430	SUBTOTAL	88.56		88.56				
				10 PCT ROLLBACK	-8.86		-8.86				
				NET TAXES	79.70		79.70				
				**TOTAL TAXES DUE	79.70	******	79.70	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00226.000	1-21 10470 10982 40.123A			GROSS REAL ESTATE	308.75		308.75				
		AGR USE CODE	110	TAX REDUCTION	-92.11		-92.11				
	AUV			SUBTOTAL	216.64		216.64				
	8,390	00	8,390	10 PCT ROLLBACK	-21.66		-21.66				
				NET TAXES	194.98		194.98				
				CURR S.A. C160101053	25.08		25.08				
				CURR S.A. C160101171	15.05		15.05				
				**TOTAL TAXES DUE	235.11	******	235.11	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY DAN V 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00519.000	1-23 10470 ETC 21.72A			GROSS REAL ESTATE	108.93		108.93				
		AGR USE CODE	110	TAX REDUCTION	-32.50		-32.50				
	AUV			SUBTOTAL	76.43		76.43				
	2,960	00	2,960	10 PCT ROLLBACK	-7.64		-7.64				
				NET TAXES	68.79		68.79				
				CURR S.A. C160101053	20.47		20.47				
				CURR S.A. C160101171	9.80		9.80				
				**TOTAL TAXES DUE	99.06	******	99.06	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00519.001	1-23A 10470 58.33A			GROSS REAL ESTATE	1,641.65		1,641.65				
		AGR USE CODE	111	TAX REDUCTION	-489.76		-489.76				
	AUV			SUBTOTAL	1,151.89		1,151.89				
	21,230	23,380	44,610	10 PCT ROLLBACK	-115.19		-115.19				
				NET TAXES	1,036.70		1,036.70				
				CURR S.A. C160101053	40.86		40.86				
				CURR S.A. C160101171	22.90		22.90				
				**TOTAL TAXES DUE	1,100.46	******	1,100.46	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY DAN V 1/2 MINERVA L EST 1/2 3010 FINLEY-GUY RD LONDON OH 43140 PARCEL-ID 01-00517.000	1-50 10470 ETC 148.13A			GROSS REAL ESTATE	4,141.84		4,141.84				
		AGR USE CODE	111	TAX REDUCTION	-1,235.65		-1,235.65				
	AUV			SUBTOTAL	2,906.19		2,906.19				
	41,100	71,450	112,550	10 PCT ROLLBACK	-290.62		-290.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-51.04		-51.04				
	10,500	68,570	79,070	NET TAXES	2,564.53		2,564.53				
				CURR S.A. C160101011	183.88		183.88				
				**TOTAL TAXES DUE	2,748.41	******	2,748.41	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE ETAL 180 WEST AVE PLAIN CITY OHIO 43064 PARCEL-ID 01-00501.000	1-149 12126 ETC 139.040A			GROSS REAL ESTATE	1,948.93		1,948.93				
		AGR USE CODE	111	TAX REDUCTION	-581.43		-581.43				
	AUV			SUBTOTAL	1,367.50		1,367.50				
	27,460	25,500	52,960	10 PCT ROLLBACK	-136.75		-136.75				
				NET TAXES	1,230.75		1,230.75				
				CURR S.A. C160101193	13.35		13.35				
				CURR S.A. C160101265	91.59		91.59				
				**TOTAL TAXES DUE	1,335.69	******	1,335.69	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 PARCEL-ID 01-00500.000	1-153 5749 ETC 102.2737A			GROSS REAL ESTATE	1,275.86		1,275.86				
		AGR USE CODE	111	TAX REDUCTION	-380.63		-380.63				
	AUV			SUBTOTAL	895.23		895.23				
	24,350	10,320	34,670	10 PCT ROLLBACK	-89.52		-89.52				
				NET TAXES	805.71		805.71				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 149

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				CURR S.A. C160101193	9.39		9.39				
				CURR S.A. C160101265	84.14		84.14				
				**TOTAL TAXES DUE	899.24	******	899.24	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 EASEMENT .082A PARCEL-ID 01-00502.000	1-89 5749 ETC 96.777A	00	00	00							
04-03-02 SPLIT TO 01-00502.000 EES	YUTZY EARL C & ALICE M TRUST										
04-03-02 SPLIT TO 01-00502.001	MENNONITE FOUNDATION INC 38			**TOTAL TAXES DUE	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVENUE PLAIN CITY OHIO 43064 EASEMENT .082A PARCEL-ID 01-00502.000	1-89 5749 ETC 90.277A AGR USE CODE 110 AUV			GROSS REAL ESTATE	591.01		591.01				
				TAX REDUCTION	-176.32		-176.32				
				SUBTOTAL	414.69		414.69				
	16,060	00	16,060	10 PCT ROLLBACK	-41.47		-41.47				
				NET TAXES	373.22		373.22				
				CURR S.A. C160101116	10.40		10.40				
				**TOTAL TAXES DUE	383.62	******	383.62	*****			
04-03-02 SPLIT FROM 01-00502.000 EES	YUTZY EARL C & ALICE M TRUST			AMOUNT COLLECTED	.00		.00				
YUTZY EARL C & ALICE M TRUSTEES 180 WEST AVE PLAIN CITY OH 43064 PARCEL-ID 01-00507.001	1-152A 2681 ETC 13.223A AGR USE CODE 110 AUV			GROSS REAL ESTATE	57.04		57.04				
				TAX REDUCTION	-17.02		-17.02				
				SUBTOTAL	40.02		40.02				
	1,550	00	1,550	10 PCT ROLLBACK	-4.00		-4.00				
				NET TAXES	36.02		36.02				
				CURR S.A. C160101193	2.51		2.51				
				CURR S.A. C160101265	7.44		7.44				
				**TOTAL TAXES DUE	45.97	******	45.97	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY ELTON E & BETTY J 6125 PC GEORGESVILLE RD PLAIN CITY OH 43064 PARCEL-ID 01-00646.000	1-227D 6969 5.03A RES USE CODE 510			GROSS REAL ESTATE	1,990.14		1,990.14				
				TAX REDUCTION	-593.73		-593.73				
				SUBTOTAL	1,396.41		1,396.41				
	12,280	41,800	54,080	10 PCT ROLLBACK	-139.64		-139.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-30.60		-30.60				
	8,750	38,660	47,410	NET TAXES	1,226.17		1,226.17				
				**TOTAL TAXES DUE	1,226.17	******	1,226.17	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY ERNIE L & REGINA F JT LIVES 6885 US RTE 42 PLAIN CITY OH 43064 PARCEL-ID 01-00189.007	1-162I 7975 ETC LOT 2 (2.034A) RES USE CODE 510			GROSS REAL ESTATE	1,933.84		1,933.84				
				TAX REDUCTION	-576.93		-576.93				
				SUBTOTAL	1,356.91		1,356.91				
	10,420	42,130	52,550	10 PCT ROLLBACK	-135.69		-135.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.30		-33.30				
	9,450	42,130	51,580	NET TAXES	1,187.92		1,187.92				
				CURR S.A. C160101122	3.95		3.95				
				**TOTAL TAXES DUE	1,191.87	******	1,191.87	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY LEE E & ELIZABETH 6085 PLN CITY GEORGSVLE PLAIN CITY OH 43064 PARCEL-ID 01-00647.001	1-227E 6969 4.4676A RES USE CODE 510			GROSS REAL ESTATE	2,073.68		2,073.68				
				TAX REDUCTION	-618.65		-618.65				
				SUBTOTAL	1,455.03		1,455.03				
	11,790	44,560	56,350	10 PCT ROLLBACK	-145.50		-145.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.46		-33.46				

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

TAX YEAR 2002
INTEREST RATE
12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	8,750	43,080	51,830	NET TAXES	1,276.07		1,276.07				
				**TOTAL TAXES DUE	1,276.07	******	1,276.07	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MARK A & KATHRYN ANN	1-11A 7240 ETC 2.8523A			GROSS REAL ESTATE	2,101.28		2,101.28				
018		RES USE CODE	511	TAX REDUCTION	-626.88		-626.88				
C/O FIRST AMERICA				SUBTOTAL	1,474.40		1,474.40				
PARCEL-ID 01-00215.001	10,370	46,730	57,100	10 PCT ROLLBACK	-147.44		-147.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-35.81		-35.81				
	8,750	46,730	55,480	NET TAXES	1,291.15		1,291.15				
				**TOTAL TAXES DUE	1,291.15	******	1,291.15	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MARVIN A & BETTY L 1/2 E	1-99 6643 ETC 25.1514A			GROSS REAL ESTATE	117.02		117.02				
TAL 1/2		AGR USE CODE	110	TAX REDUCTION	-34.91		-34.91				
3370 MIDDLE PIKE	AUV			SUBTOTAL	82.11		82.11				
WEST JEFFERSON OH 43162	3,180	00	3,180	10 PCT ROLLBACK	-8.21		-8.21				
PARCEL-ID 01-00332.000				NET TAXES	73.90		73.90				
				**TOTAL TAXES DUE	73.90	******	73.90	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MARY K	1-30 10982 3.002A			GROSS REAL ESTATE	1,975.06		1,975.06				
8355 LAFAYETTE PLAIN CITY		RES USE CODE	510	TAX REDUCTION	-589.23		-589.23				
PLAIN CITY OHIO 43064				SUBTOTAL	1,385.83		1,385.83				
PARCEL-ID 01-00509.000	10,500	43,170	53,670	10 PCT ROLLBACK	-138.58		-138.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.39		-33.39				
	8,750	42,980	51,730	NET TAXES	1,213.86		1,213.86				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	3.00		3.00				
				CURR S.A. C160101171	1.00		1.00				
				CURR S.A. C160101254	2.20		2.20				
				**TOTAL TAXES DUE	1,221.06	******	1,221.06	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MELVIN E & WILMA	1-294 9530 1.397A			GROSS REAL ESTATE	1,335.84		1,335.84				
8740 PL CITY GEO RD NE		RES USE CODE	511	TAX REDUCTION	-398.53		-398.53				
PLAIN CITY OHIO 43064				SUBTOTAL	937.31		937.31				
PARCEL-ID 01-00510.000	9,100	27,200	36,300	10 PCT ROLLBACK	-93.73		-93.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.95		-21.95				
	8,750	25,250	34,000	NET TAXES	821.63		821.63				
				**TOTAL TAXES DUE	821.63	******	821.63	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MELVIN E & WILMA I JT LI	1-293-D 12126 ETC 5.0878A			GROSS REAL ESTATE	453.74		453.74				
VES		RES USE CODE	500	TAX REDUCTION	-135.37		-135.37				
8740 PLAIN CITY GEO RD				SUBTOTAL	318.37		318.37				
PLAIN CITY OH 43064	12,330	00	12,330	10 PCT ROLLBACK	-31.84		-31.84				
PARCEL-ID 01-00442.003				NET TAXES	286.53		286.53				
				**TOTAL TAXES DUE	286.53	******	286.53	*****			
				AMOUNT COLLECTED	.00		.00				
YUTZY MYRON J & LINDA J JT LIV	10176 10982 4.7434A			GROSS REAL ESTATE	802.24		802.24				
ES		RES USE CODE	510	TAX REDUCTION	-239.34		-239.34				
4395 KILBURY HUBER RD				SUBTOTAL	562.90		562.90				
PLAIN CITY OH 43064	12,020	9,780	21,800	10 PCT ROLLBACK	-56.29		-56.29				
PARCEL-ID 01-00318.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.30		-11.30				
	8,750	8,760	17,510	NET TAXES	495.31		495.31				
				CURR S.A. C160101018	1.00		1.00				
				CURR S.A. C160101053	6.66		6.66				
				CURR S.A. C160101171	1.78		1.78				
				CURR S.A. C160101254	3.47		3.47				
				**TOTAL TAXES DUE	508.22	******	508.22	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 151

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					AMOUNT COLLECTED	.00		.00				
YUTZY PAUL E & MARTHA 6900 PC GEOVILLE ROAD RR PLAIN CITY OHIO 43064 PARCEL-ID 01-00511.000	1-278 12071 12880 65.988A AGR USE CODE 111 AUV HOMESITE VALUE LISTED BELOW	19,060 10,500	61,330 18,600	80,390 29,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,958.35 -882.58 2,075.77 -207.58 -18.79 1,849.40 1,849.40 .00	******	2,958.35 -882.58 2,075.77 -207.58 -18.79 1,849.40 1,849.40 .00	*****			
YUTZY PAUL E & MARTHA E JT LIVES 6900 PL CITY GEORGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00461.000	1-136 2681 57.461A AGR USE CODE 111 AUV	17,360	13,670	31,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.90 -340.67 801.23 -80.12 721.11 721.11 .00	******	1,141.90 -340.67 801.23 -80.12 721.11 721.11 .00	*****			
YUTZY PAUL E & MARTHA E JT LIVES 6900 PL CITY GEORGES RD PLAIN CITY OH 43064 PARCEL-ID 01-00462.000	1-117 B 2681 1.829A AGR USE CODE 110 AUV	420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.46 -4.61 10.85 -1.09 9.76 9.76 .00	******	15.46 -4.61 10.85 -1.09 9.76 9.76 .00	*****			
YUTZY PAUL E & MARTHA E JT LIVES 6900 PLAIN CITY GEO RD PLAIN CITY OH 43064 PARCEL-ID 01-00628.003	1-139-H 2681 6.2963A AGR USE CODE 110 AUV	570	00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. C160101053 **TOTAL TAXES DUE AMOUNT COLLECTED	20.98 -6.26 14.72 -1.47 13.25 25.62 38.87 .00	******	20.98 -6.26 14.72 -1.47 13.25 25.62 38.87 .00	*****			
YUTZY SARAH 9990 US RTE 42 PLAIN CITY OHIO 43064 PARCEL-ID 01-00522.000	1-227 C 6969 1.500A RES USE CODE 500	6,430	00	6,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.62 -70.59 166.03 -16.60 149.43 149.43 .00	******	236.62 -70.59 166.03 -16.60 149.43 149.43 .00	*****			
YUTZY STEVEN R & DIANNE K JT LIVES 6050 KILBURY HUBER RD PLAIN CITY OHIO 43064 PARCEL-ID 01-00508.000	1-188 7752-6508 1.591A RES USE CODE 510 HOMESITE VALUE LISTED BELOW	9,270 8,750	24,980 23,470	34,250 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES CURR S.A. C160101171 **TOTAL TAXES DUE AMOUNT COLLECTED	1,260.40 -376.02 884.38 -88.44 -20.80 775.14 2.00 777.14 .00	******	1,260.40 -376.02 884.38 -88.44 -20.80 775.14 2.00 777.14 .00	*****			
ZHELEZNY VALERIY & TATYANA 010 C/O TRANSAMERICA PARCEL-ID 01-00170.000	2-6 12745 12746 1.254A RES USE CODE 510	11,360	28,270	39,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,458.38 -435.08 1,023.30 -102.33 920.97 920.97 .00	******	1,458.38 -435.08 1,023.30 -102.33 920.97 920.97 .00	*****			

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 152

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE 12/26/02

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			1,261,467.73		1,261,467.73						
CURRENT R.E. TAX (OTHER)			61,783.17		61,783.17						
TAX REDUCTION (AGR/RES)			376,338.68		376,338.68						
TAX REDUCTION (OTHER)			16,524.92		16,524.92						
SUBTOTAL (AGR/RES)			885,129.05	.00	885,129.05			.00			
SUBTOTAL (OTHER)			45,258.25	.00	45,258.25			.00			
10 PCT REDUCTION (AGR/RES			88,513.40	88,513.40	88,513.40		88,513.40				
10 PCT REDUCTION (OTHER			4,525.82	4,525.82	4,525.82		4,525.82				
2 1/2 PCT REDUCTION (AGR/RES)			16,620.98	16,620.98	16,620.98		16,620.98				
2 1/2 PCT REDUCTION (OTHER)			.00	.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)			2,525.63	2,525.63	2,525.63		2,525.63				
HOMESTEAD REDUCTION (OTHER)			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00		.00		.00			
UNPAID 1ST HALF R.E. (OTHER			.00	.00		.00		.00			
CURRENT PUB UTIL PERS PROP			54,961.18	.00	54,961.18			.00			
UNPAID 1ST HALF P.U. PERS			.00	.00		.00		.00			
AGRICULTURAL RECOUPMENT			.00	.00		.00		.00			
TAX REDUCTION			.00	.00		.00		.00			
SUBTOTAL			.00	.00		.00		.00			
10 PCT REDUCTION			.00	.00		.00		.00			
TOTAL RECOUPMENT			.00	.00		.00		.00			
UNPAID AGRI RECOUPMENT			.00	.00		.00		.00			
DELINQ.R.E. TAX (AGR/RES)			44,713.36	26,239.71		.00		.00	18,473.65		
INTEREST		524.12									
DELINQ R.E. TAX (OTHER)			682.01	.00		.00		.00	682.01		
INTEREST		19.35									
DELINQ PUB UTIL PERS PROP			.00	.00		.00		.00	.00		
INTEREST		.00									
DELINQ AGRICULTURAL RECOUP			906.58	.00		.00		.00	906.58		
INTEREST		25.72									

TAX RATE 73.60
A/R RED FACTOR 29.8334
OTH RED FACTOR 26.7466

MADISON
TAX DISTRICT 01 - CANAAN TWP - JONATHAN ALDER SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 2002
INTEREST RATE
12/26/02 PAGE NO. 154

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		49,477.88		.00	49,477.88			.00			
CURRENT S.A. TOWNSHIP		.00		.00	.00			.00			
CURRENT S.A. MUNICIPAL		.00		.00	.00			.00			
UNPAID S.A. COUNTY		.00		.00	.00			.00			
UNPAID S.A. TOWNSHIP		.00		.00	.00			.00			
UNPAID S.A. MUNICIPAL		.00		.00	.00			.00			
DELINQ. S.A. COUNTY		3,022.37		2,889.35	.00		.00		133.02		
INTEREST	3.77										
DELINQ. S.A. TOWNSHIP		.00		.00	.00		.00		.00		
INTEREST	.00										
DELINQ. S.A. MUNICIPAL		.00		.00	.00		.00		.00		
INTEREST	.00										
5 PAY R.E. (AGR/RES)		4,195.60		2,042.63	2,015.65			.00	7,677.47		
BALANCE	9,720.10										
5 PAY R.E. (OTHER)		.00		.00	.00			.00	.00		
BALANCE	.00										
5 PAY S.A.		.00		.00	.00			.00	.00		
BALANCE	.00										
FUTURE S.A. COUNTY		.00		.00	.00			.00			
FUTURE S.A. TOWNSHIP		.00		.00	.00			.00			
FUTURE S.A. MUNICIPAL		.00		.00	.00			.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		976,160.45		31,171.69	924,656.18			.00	27,872.73		

TOTAL NO. OF PRINTED PARCEL	861	AGR/RES LAND VALUES	10,581,120
TOTAL ACREAGE	21,808.89	BUILD VALUES	23,697,900
RECOUPMENT VALUE	00	OTHER LAND VALUES	504,910
		BUILD VALUES	1,173,980
REMITTERS: A/R .00	OTHER .00	SUBTOTAL	35,957,910
		P.U. PERS PROP	1,493,510
		P.U. REAL ESTATE	00
		TOTAL VALUE	37,451,420